Appendix D

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Trial Ex. No.	Date	Author / Custodies	Posinient/s)	Conving	Description / Email Subject	Start Bates / ECF /	End Bates	Plaintiff's
i riai Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Depo Exh. Number	End Bates	Objection
X-1**	03/18/16	NGE			Earnout Agreement	SPRK-NGE0044911	SPRK-NGE0044928	
X-2**	03/18/16	NGE			Membership Interest Purchase	SPRK-NGE0031510	SPRK-NGE0031585	
					Agreement by and Among National			
					Gas & Electric, LLC, Major Energy and			
					Saul Horowitz, as Sellers'			
					Representative dated as of March 18,			
					2016			
X-3**	03/18/16	NGE	Cliff Adams		Escrow Agreements	SPRK-NGE0044884	SPRK-NGE0044899	
X-4**	03/18/16	NGE			Escrow Disbursement Agreement	SPRK-NGE0050570	SPRK-NGE0050580	
X-5**	04/01/16	NGE			Executive Earnout Agreement	ECF 22-3	ECF 22-3	
X-6**	01/23/14	Saul Horowitz	Cliff Adams		14-15 Projections	CDP00001576	CDP00001577	
X-7**	02/01/14	Coady Diemar Partners, David			Five Year Projections.xlsx	CDP00022723	CDP00022723	
X-8**	02/11/14	Coady Diemar Partners, David			Five Year Projections 2.xlsx	CDP00022852	CDP00022852	
X-9**	02/13/14	Nicholas Sullivan Duva	Cliff Adams	Arian Omid	Balance Sheet Projections 2013-2014 Draft	CDP00008530	CDP00008532	
X-10**	03/21/14	Arian Omid	Cliff Adams		Major 3 Statement Model	CDP00006369	CDP00006370	
X-11**	03/25/14	Arian Omid	Cliff Adams		Major 3 Statement Model	CDP00006378	CDP00006379	
X-12**	06/03/14	Mark Wiederman	Cliff Adams	Saul Horowitz	By Tuesday Please	CDP00001798	CDP00001815	
X-13**	06/03/14	Coady Diemar, Nechemia Schorr			2014 Projections.xlsx	CDP00021646	CDP00021646	
X-14**	06/03/14	Coady Diemar, David Sobel			Major 3 Statement Model.xlsx	CDP00023708	CDP00023708	
X-15**	06/26/14	Arian Omid	Cliff Adams		Can you send the DOC version of both		CDP00009618	
					Major and SB MFG?			
X-16**	07/09/14	Coady Diemar, David Sobel			Major 3 Statement Model v2.xlsx	CDP00023436	CDP00023436	
)X-17**	07/24/14	Arian Omid	Mark Wiederman	Cliff Adams	RE: Questions Regarding Projections	CDP00023860	CDP00023862	
X-18**	08/08/14	Cliff Adams	Cliff Adams		Major 3 Statement Model v3	CDP00031688	CDP00031689	
X-19**	08/17/14	Coady Diemar, David Sobel	Omi / taarrio		Major 3 Statement Model v4.xlsx	CDP00023622	CDP00023622	
X-20**	08/31/14	Coady Diemar, David Sobel			Major 3 Statement Model v5.xlsx	CDP00023639	CDP00023639	
X-21**	09/02/14	Saul Horowitz	Cliff Adams	Mark Wiederman	Actuals/Projections through 2015	CDP00000195	CDP00000196	
X-22**	09/02/14	Arian Omid	Cliff Adams	Thank Wildamian	By Tuesday Please	CDP00001941	CDP00001958	
X-23**	09/02/14	Coady Diemar, Nechemia Schorr			ActualsProjections through June '14	CDP00019482	CDP00019482	
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X-24**	09/03/14	Coady Diemar, David Sobel			Major 3 Statement Model v6.xlsx	CDP00023661	CDP00023661	
X-25**	09/05/14	Coady Diemar, David Sobel			Major 3 Statement Model v7.xlsx	CDP00023665	CDP00023665	
X-26**	09/10/14	Coady Diemar, David Sobel	Olik V I	Ada o O o di la Contra	Major 3 Statement Model v8.xlsx	CDP00023670	CDP00023670	
X-27**	10/06/14	Mark Wiederman	Cliff Adams	Arian Omid,Saul Horowitz	Instruction Letter		CDP00015572	
X-28**	10/30/14	Coady Diemar, David Sobel			Major 3 Statement Model v9.xlsx	CDP00023681	CDP00023681	
X-29**	11/01/14	Major Energy			Major Energy Management Presentation	SPRK-NGE0016583	SPRK-NGE0016635	
					November 2014			
X-30**	11/04/14	Mark Wiederman		Saul Horowitz, David	Number of accounts W RCE W churn	CDP00007853	CDP00007854	
				Sobel	(7).xls			
X-31**	11/07/14	Nathan Kroeker	Suzi Fallon	Keith Maxwell	Management Presentation	SPRK-NGE0025343	SPRK-NGE0025407	
X-32**	11/10/14	Coady Diemar, David Sobel			Major 3 Statement Model v10.xlsx	CDP00023319	CDP00023319	
X-33**	11/10/14	Coady Diemar, David Sobel			Major 3 Statement Model v11.xlsx	CDP00023340	CDP00023340	
X-34**	12/03/14	Coady Diemar			Major Projections - Redone.xlsx	CDP00023766	CDP00023766	
X-35**	12/03/14	David Sobel	Saul Horowitz,Cliff	Arian Omid	RE: Spoke to Georganne at Spark	CDP00025422	CDP00025427	
			Adams,Mark	1				I

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-36**	12/03/14	David Sobel	Saul Horowitz,Cliff Adams.Mark	Arian Omid	RE: Spoke to Georganne at Spark	CDP00025428	CDP00025434	
DX-37**	12/03/14	David Sobel	Saul Horowitz,Cliff Adams,Mark	Arian Omid	RE: Spoke to Georganne at Spark	CDP00025450	CDP00025454	
DX-38**	12/04/14	David Sobel	Cliff Adams, Mark		Projections-091714.xlsx	CDP00008022	CDP00008023	
DX-39**	12/04/14	Coady Diemar Partners, David			2015 Projections CDP 12-3-14.xlsx	CDP00021670	CDP00021670	
DX-40**	12/04/14	Coady Diemar Partners, David			2015 Projections CDP 12-4-14.xlsx	CDP00021759	CDP00021759	
DX-41**	12/04/14	David Sobel	Cliff Adams,Mark	Arian Omid	RE: Projections - 091714.xlsx	CDP00021816	CDP00021818	
DX-42**	12/05/14	David Sobel	Cliff Adams	Arian Omid, Saul Horowitz, Mark	Commissions	CDP00010100	CDP00010102	
DX-43**	12/05/14	Coady Diemar Partners, David Sobel			2015 Projections CDP 12-4-14 v2.xlsx	CDP00021682	CDP00021682	
DX-44**	12/05/14	Coady Diemar Partners, David Sobel			2015 Projections CDP 12-4-14 v3.xlsx	CDP00021707	CDP00021707	
DX-45**	12/05/14	Coady Diemar Partners, David Sobel			2015 Projections CDP 12-4-14 v4.xlsx	CDP00021760	CDP00021760	
DX-46**	12/05/14	Coady Diemar, Nechemia Schorr			Actuals through Sept 14 + Projections.xlsx	CDP00022009	CDP00022009	
DX-47**	12/05/14	Coady Diemar Partners, David Sobel			Copy of 2015 Projections CDP 12-4-14 v4.xlsx	CDP00022148	CDP00022148	
DX-48**	12/05/14	Coady Diemar, Levi Moeller			Projections - 091714.xlsx	CDP00024047	CDP00024047	
DX-49**	12/08/14	David Sobel	Cliff Adams	Mark Wiederman	Updated 4Q14 projections	CDP00036414	CDP00036415	
DX-50**	12/09/14	Coady Diemar, Nechemia Schorr			Actuals through Sept 14 + Projections 12-8-14.xlsx	CDP00021963	CDP00021963	
DX-51**	12/10/14	Arian Omid	David Sobel	Cliff Adams	RE: Items to Update in Management Presentation	CDP00013168	CDP00013170	
DX-52**	12/10/14	Nathan Kroeker	Major Energy Services, LLC		Proposal to Purchase the Membership Interests of Major Energy Services, LLC et al.	SPRK-NGE0015879	SPRK-NGE0015940	
DX-53**	12/10/14	Saul Horowitz			Spark Bid Letter-Open Issues	SPRK-NGE0033820	SPRK-NGE0033879	
DX-54**	12/11/14	Arian Omid	David Sobel	Cliff Adams	RE: Items to Update in Management Presentation	CDP00013182	CDP00013185	
DX-55**	12/11/14	David Sobel	Arian Omid	Cliff Adams	RE: Items to Update in Management Presentation	CDP00013186	CDP00013190	
DX-56**	12/11/14	Coady Diemar, David Sobel			Major 3 Statement Model v12.xlsx	CDP00023353	CDP00023353	
DX-57**	12/12/14	David Sobel	Cliff Adams	Arian Omid, Mark Wiederman	RE: Items to Update in Management Presentation	CDP00013232	CDP00013237	
DX-58**	12/22/14	Nathan Kroeker	Major Energy Services, LLC		Revised Proposal to Purchase the Membership Interests of Major Energy Services, LLC et al.	SPRK-NGE0015415	SPRK-NGE0015418	
DX-59**	12/22/14	Cliff Adams	Saul Horowitz, Mark Wiederman,	Arian Omid	Mark-up to Spark Bid Letter	SPRK-NGE0042193	SPRK-NGE0042197	
DX-60**	12/31/14	Coady Diemar	,		Major Energy Services, LLC and Associated Entities Combined Financial Statements and Combining Supplemental Schedule	CDP00026668	CDP00026687	
DX-61**	01/08/15	David Sobel	Cliff Adams		2014 Financials	CDP00000058	CDP00000059	
DX-62**	01/09/15	Coady Diemar, Nechemia Schorr			3 - Actuals through Nov 14 + Projections 1-8-15.xlsx	CDP00019298	CDP00019298	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF /	End Bates	Plaintiff's
D)/ 00##	04/00/45	O a l Bissa Nationis O l	,	1,7 0		Depo Exh. Number	000000000	Objection
DX-63**	01/09/15	Coady Diemar, Nechemia Schorr			3 - Actuals through Nov 14 + Projections 1-9-15.xlsx	CDP00019305	CDP00019305	
DX-64**	01/09/15	Coady Diemar, Nechemia Schorr			3 - Actuals through Nov 14 + Projections 12-8-14.xlsx	CDP00019321	CDP00019321	
DX-65**	01/12/15	David Sobel	Cliff Adams, Mark Wiederman	Arian Omid, Saul Horowitz	Actuals&Projections through March '14 (052214).xlsx	CDP00008781	CDP00008784	
DX-66**	01/12/15	David Sobel	Cliff Adams, Mark Wiederman	Arian Omid, Saul Horowitz	Actuals&Projections through March '14 (052214).xlsx	CDP00008791	CDP00008796	
DX-67**	01/12/15	Cliff Adams	Georganne Hodges, Gil Melman, Nathan	Arian Omid	Bid Letter Mark-up	SPRK-NGE0016799	SPRK-NGE0016805	
DX-68**	01/13/15	Cliff Adams	David Sobel	Mark Wiederman, Saul horowitz, Arian	2014 and 2015 Financials	SPRK-NGE0042019	SPRK-NGE0042077	
DX-69**	01/30/15	Coady Diemar, David Sobel			Major 3 Statement Model v13 - Closing Adjustments.xlsx	CDP00023362	CDP00023362	
DX-70**	02/24/15	Saul Horowitz	Cliff Adams	Mark Wiederman:	Major	SPRK-NGE0041914	SPRK-NGE0041915	
DX-71**	03/11/15	Sumit Takkar	Clifford Adams	,	ESCO Research Reports	CDP00001395	CDP00001414	
DX-72**	06/10/16	Houlihan Lokey			Major Energy Services, LLC and Associated Entities Condensed Financial Statements March 31, 2015 and 2014	HL-000777	HL-000795	
DX-73**	04/02/15	David Sobel	Arian Omid, Cliff Adams	Saul Horowitz, Mark Wiederman	RE: Presentation	CDP00019488	CDP00019504	
DX-74**	04/06/15	Arian Omid	David Sobel	Saul Horowitz, Cliff Adams, Mark	RE: Presentation	CDP00019428	CDP00019435	
DX-75**	04/15/15	David Sobel	Arian Omid, Cliff Adams		RE: Presentation	CDP00018954	CDP00018963	
DX-76**	04/16/15	David Sobel	Arian Omid	Cliff Adams, Mark	RE: Presentation	CDP00018829	CDP00018839	
DX-77**	04/16/15	Coady Diemar, Nechemia Schorr		·	Actuals&Projections through December '14 (041615).xlsx	CDP00019398	CDP00019398	
DX-78**	04/20/15	Arian Omid	David Sobel	Cliff Adams, Mark Wiederman	RE: Presentation	CDP00019046	CDP00019065	
DX-79**	04/20/15	David Sobel	Arian Omid	Cliff Adams ,Mark Wiederman	RE: Presentation	CDP00021158	CDP00021179	
DX-80**	04/22/15	David Sobel	Arian Omid	Cliff Adams, Mark Wiederman	RE: Presentation	CDP00018452	CDP00018472	
DX-81**	04/24/15	Coady Diemar, Nechemia Schorr			Projections 4-22-2015.xlsx	CDP00024076	CDP00024076	
DX-82**	04/27/15	Arian Omid	Cliff Adams		RE: Major Model	CDP00016002	CDP00016003	
DX-83**	04/28/15	Coady Diemar, David Sobel			Major 3 Statement Model v13.xlsx	CDP00023363	CDP00023363	
DX-84**	04/28/15	Coady Diemar, Nechemia Schorr			Projections 4-27-2015.xlsx	CDP00024090	CDP00024090	
DX-85**	04/29/15	Coady Diemar, Nechemia Schorr			Projections 4-29-2015.xlsx	CDP00024105	CDP00024105	
DX-86**	05/05/15	David Sobel	Arian Omid	Cliff Adams	Fixed D2D-050515.xlsx	CDP00002229	CDP00002230	
DX-87**	05/05/15	Coady Diemar, Nechemia Schorr			Projections 4-30-2015.xlsx Projections 5-5-2015.xlsx	CDP00024112	CDP00024112	
DX-88**	05/07/15	Arian Omid	David Sobel	Cliff Adams	RE: Fixed D2D-050515.xlsx	CDP00012505	CDP00012506	
DX-89**	05/08/15	Arian Omid	Cliff Adams, David		FW: Presentation	CDP00004042	CDP00004055	
DX-90**	05/10/15	David Sobel	Cliff Adams	Arian Omid	RE: NYS Sales Tax Liability	CDP00017387	CDP00017389	
DX-91**	05/11/15	Arian Omid	Cliff Adams		Major Analysis	CDP00006375	CDP00006376	
DX-92**	05/11/15	Arian Omid	Saul Horowitz, Mark	Cliff Adams, David	Model for Discussion	CDP00007710	CDP00007712	
DX-93**	05/11/15	Coady Diemar, Nechemia Schorr			Projections 5-11-2015.xlsx	CDP00024119	CDP00024119	
DX-94**	05/14/15	Coady Diemar, Nechemia Schorr			Projections 5-14-2015.xlsx	CDP00024140	CDP00024140	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-95**	05/15/15	Coady Diemar, Nechemia Schorr			Projections 5-14-2015 - RCE Based.xlsx	CDP00024133	CDP00024133	
DX-96**	05/20/15	Arian Omid	Cliff Adams		FW: Presentation	CDP00004190	CDP00004206	
DX-97**	05/20/15	Coady Diemar, Nechemia Schorr			Projections 5-18-2015 - RCE	CDP00024136	CDP00024136	
DV 00**	05/00/45	A to a Qualit	D. HOLLIMA	Olik v I	Based.xlsx	000000000000000000000000000000000000000	00000000000	
DX-98** DX-99**	05/20/15	Arian Omid Coady Diemar, Nechemia Schorr	David Sobel,Mark	Cliff Adams	Revised Model Projections 5-20-2015 - RCE	CDP00029048 CDP00024153	CDP00029049	
DX-99""	05/26/15	Coady Diemar, Nechemia Schorr			Based.xlsx	CDP00024153	CDP00024153	
DX-100**	06/01/15	Coady Diemar, David Sobel			Major 3 Statement Model v14.xlsx	CDP00023393	CDP00023393	
DX-101**	06/02/15	Coady Diemar, Nechemia Schorr			Projections 5-26-2015 - RCE Based.xlsx	CDP00024157	CDP00024157	
DX-102**	06/09/15	Coady Diemar, Levi Moeller			Actuals&Projections through April '15 (060815).xlsx	CDP00019382	CDP00019382	
DX-103**	06/11/15	David Sobel	Cliff Adams	Arian Omid	RE: Quick questions	CDP00024048	CDP00024069	
DX-104**	06/16/15	Coady Diemar, David Sobel			Major 3 Statement Model v15.xlsx		CDP00023401	
DX-105**	06/16/15	David Sobel	Arian Omid	Cliff Adams	RE: Quick questions	CDP00023931	CDP00023936	
DX-106**	06/22/15	Jay Brian Mullen	Cliff Adams		Energy Retailer Executive Summary and NDA	CDP00005701	CDP00005709	
DX-107**	06/24/15	Mark Wiederman	Cliff Adams		2014 Financial Statements	CDP00005615	CDP00005635	
DX-108**	06/29/15	David Sobel	Arian Omid, Cliff	Jack Y. Zhou	RE: Data Room Materials	CDP00010928	CDP00010932	
DX-109**	06/29/15	David Sobel	Arian Omid	Cliff Adams	RE: Data Room Materials	CDP00010977	CDP00010979	
DX-110**	06/30/15	Paul Konikowski	Paul Konikowski; Cliff		Cliff Adams/Major Energy	CDP00009971	CDP00009973	
DX-111**	06/30/15	Coady Diemar, David Sobel			Major 3 Statement Model v16.xlsx	CDP00023412	CDP00023412	
DX-112	06/30/15	Spark			Spark SEC Form 10-K	https://www.sec.gov/Arch ives/edgar/data/1606268/ 000160626816000225/sp ke1231201510k.htm		106; 901
DX-113**	07/02/15	Coady Diemar, David Sobel			Major 3 Statement Model v17.xlsx	CDP00023421	CDP00023421	
DX-114**	07/06/15	Coady Diemar			Major 3 Statement Model Forecast '14- '16 v2.xlsx	CDP00022991	CDP00022991	
DX-115**	07/06/15	Coady Dieman, David Sobel			Major 3 Statement Model v18.xlsx	CDP00023435	CDP00023435	
DX-116**	07/10/15	Coady Diemar, Nechemia Schorr			Projections 20yr 7-9-2015 - RCE Based.xlsx	CDP00024070	CDP00024070	
DX-117**	07/17/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast '14- '16 v1.xlsx	CDP00023026	CDP00023026	
DX-118**	07/18/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast '14- '16 v3.xlsx	CDP00023073	CDP00023073	
DX-119**	07/18/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast 14- 16 v4.xlsx	CDP00023220	CDP00023220	
DX-120**	07/19/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast 14- 16 v5.xlsx	CDP00023224	CDP00023224	
DX-121**	07/20/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast 14- 16 v6.xlsx	CDP00023286	CDP00023286	
DX-122**	07/21/15	David Sobel	Cliff Adams	Jack Y. Zhou,Saul Horowitz,Mark	RE: Data	CDP00010787	CDP00010797	
DX-123**	07/21/15	Coady Diemar, David Sobel		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Major 3 Statement Model Forecast 14- 16 v7.xlsx	CDP00023297	CDP00023297	
DX-124**	07/21/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast 14- 16 v8.xlsx	CDP00023318	CDP00023318	
DX-125**	07/21/15	Coady Diemar, Nechemia Schorr			Major Roll-off Model v1.xlsx	CDP00023843	CDP00023843	

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DX-126**	07/22/15	Coady Diemar, David Sobel			Major 3 Statement Model Forecast 14-	CDP00023081	CDP00023081	Objection
DX-127**	07/22/15	Coady Diemar, David Sobel			16 v10.xlsx Major 3 Statement Model Forecast 14- 16 v9.xlsx	CDP00023332	CDP00023332	
DX-128**	07/22/15	Coady Diemar, David Sobel			Major Roll-off 3 Statement Model.xlsx	CDP00023790	CDP00023790	
DX-128 DX-129**	07/24/15	Jonathan Linen	Cliff Adams		Next Version of the Major Energy Roll	CDP00023790 CDP00007847	CDF00023790 CDP00007848	
DX-129	01/24/13	Jonathan Ellien	Cilii Adams		Off Projections	CDI 00007047	CDI 00007040	
DX-130**	07/25/15	Coady Diemar, Nechemia Schorr			Major Roll-off Model v3.xlsx	CDP00023869	CDP00023869	
DX-131**	08/01/15	Coady Diemar, Nechemia Schorr			Major Roll-off Model v4.xlsx	CDP00023923	CDP00023923	
DX-132**	08/01/15	Coady Diemar, Nechemia Schorr			Major Roll-off Model v5.xlsx	CDP00023949	CDP00023949	
DX-133**	08/03/15	Jonathan Linen	Cliff Adams	Reza Sabooni	Amortization Schedule for Major Energy Roll Off Projections	CDP00000207	CDP00000207	
DX-134**	08/05/15	David Sobel	Cliff Adams	Jonathan Linen	RE: Amortization expense analysis.xlsx	CDP00009157	CDP00009159	
DX-135**	08/05/15	David Sobel	Cliff Adams	Jack Y. Zhou	RE: Major Management Presentation Updates	CDP00017329	CDP00017335	
DX-136**	08/05/15	David Sobel	Cliff Adams	Jack Y. Zhou	RE: Major Management Presentation Updates	CDP00017831	CDP00017835	
DX-137**	08/05/15	David Sobel	Cliff Adams		RE: Projected revenues by month	CDP00021007	CDP00021009	
DX-137	08/06/15	Scott Nissenbaum	Cliff Adams	Eric Nadzo, Jeffrey Ralto	RE: Additional Questions on Major Energy	CDP00009060	CDP00009064	
DX-139**	08/07/15	David Sobel	Cliff Adams	Mark Wiederman	Churn data	CDP00000465	CDP00000466	
DX-140**	08/07/15	David Sobel	Cliff Adams	Wark Wiederman	Hedges M2M	CDP00005968	CDP00005970	
DX-141**	08/08/15	David Sobel	Saul Horowitz,Cliff Adams,Mark	Jack Y. Zhou	RE: Management Presentation	CDP00016876	CDP00016938	
DX-142**	08/08/15	David Sobel	Cliff Adams	Jack Y. Zhou	RE: Ugh2	CDP00025824	CDP00025826	
DX-143**	08/08/15	Jack Y. Zhou	Cliff Adams		RE: Variable Gas Hedged	CDP00026430	CDP00026431	
DX-144**	08/21/15	Jack Y. Zhou	Cliff Adams		RE: Major	CDP00016813	CDP00016826	
DX-145**	09/18/15	David Sobel	Cliff Adams		RE: Financials through June	CDP00012507	CDP00012516	
DX-146**	10/21/15	Paul Konikowski	Cliff Adams		In you neighborhood	CDP00012908	CDP00012911	
DX-147**	10/23/15	Coady Diemar, David Sobel			Major 3 Statement Model v19.xlsx	CDP00023442	CDP00023442	
DX-148**	10/26/15	Jack Y. Zhou	Cliff Adams		Major Model 2017	CDP00007190	CDP00007190	
DX-149**	10/26/15	Coady Dieman, David Sobel			Major 3 Statement Derivative Extension Model.xlsx	CDP00022392	CDP00022392	
DX-150**	10/26/15	Coady Dieman, David Sobel			Major 3 Statement Model v24.xlsx	CDP00022473	CDP00022473	
DX-151**	10/26/15	Coady Diemar, David Sobel			Major 3 Statement Model v23.xlsx	CDP00023528	CDP00023528	
DX-152**	10/27/15	Coady Diemar, Nechemia Schorr			Projections 10-26-2015 - RCE Based.xlsx	CDP00022517	CDP00022517	
DX-153**	10/27/15	Cliff Adams	Dan Alper, Mark Wiederman, Saul	Jack Y. Zhou	Spark prior bid	SPRK-NGE0039539	SPRK-NGE0039545	
DX-154**	10/30/15	David Sobel	Cliff Adams	Jack Y. Zhou,Dan Alper,Mark	RE: To dos from meeting today	CDP00025688	CDP00025699	
DX-155**	11/04/15	Cliff Adams	Paul Konikowski, Dave Hennekes, Michael		Major Energy Follow Ups	SPRK-NGE0014247	SPRK-NGE0014283	
DX-156**	11/05/15	Jack Y. Zhou	Cliff Adams		Major Energy EBITDA Walk	CDP00008535	CDP00008536	
DX-157**	11/05/15	Jack Y. Zhou	Cliff Adams		RE: Need to do 2 Adjusted EBITDA walks	CDP00017127	CDP00017129	
DX-158**	11/06/15	David Sobel	Cliff Adams		RE: To dos from meeting today	CDP00025667	CDP00025671	
DX-159**	11/09/15	David Sobel	Jack Y. Zhou	Cliff Adams	RE: To dos from meeting today	CDP00025700	CDP00025705	
DX-160**	11/16/15	Dave Hennekes	Saul Horowitz	Paul Konikowski	Follow Up	SPRK-NGE0014032	SPRK-NGE0014032	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-161**	11/23/15	Saul Horowitz	Mark Josefovic, Michael Bauman.	Mark Wiederman	Non-binding indication of interest	SPRK-NGE0032260	SPRK-NGE0032263	
DX-162**	11/30/15	Mark Wiederman	Cliff Adams, Dan Alper		RE: Projections (updated)	CDP00021438	CDP00021440	
DX-162 DX-163**	12/02/15	Dan Alper	Clifford Adams	Mark Wiederman	FW: Minor comments on model	CDF00021438 CDP00003494	CDP00021440 CDP00003497	
DX-163 DX-164**	12/02/15	Dan Alper	Cliff Adams	Wark Wiederman	Projections	CDP00004207	CDP00004209	
DX-165**	12/03/15	Jack Y. Zhou	Cliff Adams		RE: Projections (4 pages)	CDP00021323	CDP00021325	
DX-165**	12/18/15	Dave Hennekes	Paul Konikowski, Todd		NuDevco Proposed Earnout Method	SPRK-NGE0000137	SPRK-NGE0000138	
			Gibson, Michael Tsang		·			
DX-167**	12/31/15	David Sobel	Cliff Adams		# of accounts-122215.xlsx	CDP00002669	CDP00002670	
DX-168**	12/31/15	David Sobel	Cliff Adams	Dan Alper	Assumptions	CDP00009271	CDP00009274	
DX-169**	01/05/16	David Sobel	Cliff Adams	Dan Alper	Forecast	CDP00001578	CDP00001580	
DX-170**	01/05/16	David Sobel	·	Saul Horowitz, Mark Wiederman	Updated Workbook from phone call	CDP00036614	CDP00036616	
DX-171**	01/06/16	David Sobel	Cliff Adams, Dan Alper, Mark Wiederman		Projections-112515-DA	CDP00021868	CDP00021881	
DX-172**	01/06/16	David Sobel	Cliff Adams,Dan Alper,Mark Wiederman		RE: Projections-112515-DA.xlsx	CDP00021949	CDP00021962	
DX-173**	01/06/16	David Sobel	Cliff Adams,Dan Alper,Mark Wiederman		RE: Projections-112515-DA.xlsx	CDP00022113	CDP00022124	
DX-174**	01/06/16	David Sobel		Mark Wiederman,	Projections-112515-DA	CDP00022251	CDP00022260	
DX-175**	01/06/16	David Sobel	Cliff Adams,Dan Alper,Mark Wiederman	,	RE: Projections-112515-DA.xlsx	CDP00022668	CDP00022675	
DX-176**	01/06/16	David Sobel		Dan Alper, Mark	Proiections-112515-DA	CDP00022734	CDP00022739	
DX-170	01/11/16	Dan Alper	Saul Horowitz, Mark	Dan Alper, Mark	Fwd: Draft LOI	SPRK-NGE0034014	SPRK-NGE0034016	
DX-178**	01/14/16	Dave Hennekes	Cliff Adams	Paul Konikowski	NuDevco Proposed Earnout Method v3.xlsx	CDP00007845	CDP00007846	
DX-179**	01/14/16	Saul Horowitz	Asher Fried, Mark Josefovic, Michael Bauman, Mark		Non-binding LOI	MESELLERS_0000726	MESELLERS_0000732	
DX-180**	01/14/16	Mark Josefovic	Asher Fried		Non-binding LOI	MESELLERS_0001195	MESELLERS_0001201	
DX-181**	01/14/16	Todd Gibson	Major Energy Services, LLC		Non-Binding Proposal to Purchase Equity of Major Energy Services, LLC	SPRK-NGE0044315	SPRK-NGE0044320	
DX-182**	01/18/16	David Sobel	Cliff Adams		CAC sales for 2015 - 011816.xlsx	CDP00000267	CDP00000268	
DX-183**	01/18/16	David Sobel	Cliff Adams		Customers acquired 0115-1215	CDP00002732	CDP00002733	
DX-184**	01/18/16	David Sobel	Cliff Adams		Customer Counts	CDP00003794	CDP00003795	
DX-185**	01/18/16	David Sobel	Cliff Adams		RE: PA mishap	CDP00017862	CDP00017873	
DX-186**	01/18/16	David Sobel	Cliff Adams		RE: RCE count + breakdown	CDP00024137	CDP00024139	
DX-187**	01/18/16	Coady Diemar, Cassie Anzalone			Active Agent list.xlsx	CDP00037252	CDP00037252	
DX-188**	01/19/16	Dan Alper	Dave Hennekes, Paul Konikowski	Cliff Adams	Org Chart	CDP00007882	CDP00007884	
DX-189**	01/19/16	David Sobel	Cliff Adams	Dan Alper	Adds + drops for '14-'15 (Slide 21)	CDP00009048	CDP00009049	
DX-190**	01/20/16	David Sobel	Cliff Adams		December figures	CDP00000576	CDP00000576	1
DX-191**	01/20/16	David Sobel	James Jia	Cliff Adams	RE: PA mishap	CDP00017797	CDP00017803	1
DX-192**	01/20/16	David Sobel	Cliff Adams		RE: PA mishap	CDP00017805	CDP00017809	1
DX-193**	01/21/16	David Sobel	Cliff Adams		Actuals&Projections through November '15 (011416)	CDP00000220	CDP00000221	
DX-194**	01/21/16	David Sobel	Cliff Adams		CAC for 2015	CDP00000253	CDP00000253	+
DX-194 DX-195**	01/21/16	David Sobel	Cliff Adams		RE: PA mishap write-up	CDP0000233	CDP00000233	
DV-120	01/21/16	Coady Diemar, David Sobel	Ciiii Auaiiis		Major 3 Statement Model v24.xlsx	CDP00017902 CDP00023467	CDP00017906 CDP00023467	

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Γrial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
X-197**	01/22/16	Coady Diemar, Levi Moeller			ActualsProjections through May '15 (072115).xlsx	CDP00022029	CDP00022029	
X-198**	01/22/16	Coady Diemar, David Sobel			Major 3 Statement Model v25.xlsx	CDP00023551	CDP00023551	
X-199**	01/22/16	David Sobel	Cliff Adams	Levi Moeller, James	Revenue Estimates	CDP00024834	CDP00024835	
X-200**	01/22/16	Cliff Adams	Cliff Adams	,	Major 3 Statement Model v25	CDP00032658	CDP00032660	
X-201**	01/23/16	Coady Diemar, David Sobel			Major 3 Statement Model v26.xlsx	CDP00023544	CDP00023544	
X-202**	01/23/16	Cliff Adams	Cliff Adams		Major Energy Management Presentation v60.pptx	CDP00036355	CDP00036361	
X-203**	01/24/16	David Sobel	Cliff Adams		RE: 3 Statement Model	CDP00008749	CDP00008753	
X-204**	01/24/16	David Sobel	Cliff Adams		Re: 3 Statement Model	CDP00008754	CDP00008759	
X-205**	01/24/16	David Sobel	Cliff Adams		RE: 3 Statement Model	CDP00008775	CDP00008778	
X-206**	01/24/16	David Sobel	Cliff Adams		Add/drops for '14-'15	CDP00008966	CDP00008967	
X-207**	01/25/16	Allison Liegner	Cliff Adams		Most recent files	CDP00009944	CDP00009952	
X-208**	01/25/16	Jack Y. Zhou	Cliff Adams		RE: Intro	CDP00013048	CDP00013051	
X-209**	01/25/16	Coady Diemar, David Sobel			Major 3 Statement Model v28.xlsx	CDP00023562	CDP00023562	
X-210**	01/25/16	Coady Diemar, David Sobel			Major 3 Statement Model v29.xlsx	CDP00023563	CDP00023563	
X-211**	01/25/16	Cliff Adams	Cliff Adams		Major Energy Management Presentation	CDP00036397	CDP00036404	
X-212**	01/27/16	Coady Diemar			Major Presentation Pie Charts.xlsx	CDP00023543	CDP00023543	
X-213**	01/27/16	Cliff Adams	Dave Hennekes, Paul Konikowski	Dan Alper	Major Energy Management Presentation	SPRK-NGE0014455	SPRK-NGE0014516	
X-214**	01/27/16	Michael Tsang	Georgiow James, Dave Hennekes, Paul Konikowski	William Wilson, Peter Bennitt, James Steiniage, Park Weil, Grant Hosking, Vin Deshpande, Christopher	Major Presentation	SPRK-NGE0014517	SPRK-NGE0014519	
X-215**	01/28/16	David Sobel	Cliff Adams	Dan Alper,Levi	FW: Due dil request list	CDP00002627	CDP00002641	
X-216**	01/28/16	Coady Diemar, Levi Moeller	Om Adams	Dail Alper, Levi	Copy of ActualsProjections through November '15.xlsx	CDP00022249	CDP00022249	
X-217**	01/28/16	Coady Diemar, David Sobel			Copy of Projections-112515- NDVC.xlsx	CDP00022326	CDP00022326	
X-218**	01/28/16	Coady Diemar, David Sobel			Major 3 Statement Model v30.xlsx	CDP00023621	CDP00023621	
X-219**	01/28/16	Dave Hennekes	Michael Tsang	Todd Gibson, Brandon Hoover	Major Management Presentation	SPRK-NGE0003579	SPRK-NGE0003640	
)X-220**	01/29/16	Michael Tsang	Gary Lancaster, Dan Alper, Dave Hennekes, Paul Konikowski	Jack Y. Zhou, Mark Wiederman, Saul Horowitz, Cliff Adams, David	RE: Revised Stifel Presentation	CDP00024895	CDP00024898	
X-221**	01/29/16	Dan Alper	Dave Hennekes, Gary Lancaster, Michael Tsang, Paul Konikowski	Jack Y. Zhou, Mark Wiederman, Saul Horowitz, Cliff Adams, David	Revised Stifel Presentation	CDP00029050	CDP00029085	
X-222**	01/31/16	Coady Diemar, David Sobel		,	Projections-112515-NDVC.xlsx	CDP00024212	CDP00024212	
)X-223**	01/31/16	David Sobel	Dan Alper, Dave Hennekes, Gary Lancaster, Michael	Jack Y. Zhou, Saul Horowitz, Cliff Adams, James Jia,	RE: Revised Stifel Presentation	CDP00024889	CDP00024894	

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D)/ 00 4**	00/04/45	N. 1. 1. T.	• ()		•	Depo Exh. Number	0000000000	Objection
DX-224**	02/01/16	Michael Tsang	Gary Lancaster, Dan	Jack Y. Zhou, Mark	RE: Revised Stifel Presentation	CDP00024884	CDP00024888	
			Alper,Dave	Wiederman, Saul				
			Hennekes,Paul	Horowitz, Cliff				
		<u> </u>	Konikowski	Adams, David				
DX-225**	02/03/16	Levi Moeller	Cliff Adams, Dan Alper, David Sobel		Presentation for Tomorrow	CDP00008523	CDP00008529	
DX-226**	02/04/16	Michael Tsang	Dan Alper	Jack Y. Zhou,Saul	Re: Revised Stifel Presentation	CDP00024880	CDP00024883	
				Horowitz,Cliff				
				Adams, Dave				
				Hennekes, David				
				Sobel, Gary				
				Lancaster, James Jia				
DX-227**	02/04/16	Dan Alper	Michael Tsang	Jack Y. Zhou,Saul	Re: Revised Stifel Presentation	CDP00024899	CDP00024909	
		·	G	Horowitz, Cliff				
				Adams, Dave				
				Hennekes.David				
				Sobel, Gary				
				Lancaster, James Jia				
DX-228**	02/08/16	Coady Diemar, Cassie Anzalone			QC Weekly File for Adam 2-1-16 - 2-5-	CDP00043368	CDP00043368	
		, ,			16.xlsx			
DX-229**	02/12/16	Dan Alper	Saul Horowitz, Mark	Cliff Adams	MAJOR-KEY DEAL DOCUMENTS	CDP00003505	CDP00003793	
DX-230**	02/13/16	Sacha Ross	Cliff Adams		Availability?	CDP00009220	CDP00009223	
DX-231**	02/19/16	Larry Studnicky	Gary Lancaster	Dan Alper, Andrew	Major Energy revisions to Purchase	MESELLERS_003269	MESELLERS_003374	
			•	McCormick, Cliff	Agreement	_	_	
				Adams, Dave				
				Hennekes, Brandon				
				Hoover, Paul				
				Konikowski, Adam				
DX-232**	02/22/16	Asher Fried	Mark Josefovic	Michael Bauman	Discussion	MESELLERS_0000744	MESELLERS_0000747	
DX-233**	02/23/16	Larry Studnicky	Asher Fried, Mark	Dan Alper, Cliff	Escrow documents for Major Energy-	MESELLERS_0000483	MESELLERS_0000513	
			Josefovic, Saul	Adams, Andrew	NG&E deal			
			Horowitz, Michael	McCormick				
DX-234**	02/23/16	Saul Horowitz	Mark Wiederman, Dan		Discussion	MESELLERS_0004172	MESELLERS_0004175	
DX-235**	02/23/16	Saul Horowitz	Mark Josefovic		Discussion	SPRK-NGE0032143	SPRK-NGE0032147	
DX-236**	02/24/16	Saul Horowitz	Cliff Adams		MONSTER Rule Changes in NY	CDP00003280	CDP00003284	
DX-237**	02/25/16	Mark Josefovic	Mark Wiederman		Major energy gift form	MESELLERS_0001229	MESELLERS_0001230	
DX-238**	03/03/16	Gary Lancaster	Larry Studnicky, Dan	Paul Konikowski,	Template for revised Transaction	MESELLERS_0004191	MESELLERS_0004191	
	1		Alper, Saul Horowitz,	Dave Hennekes,				1
DX-239**	03/10/16	Gary Lancaster	Saul Horowitz, Mark	Dave Hennekes,	Final Sale Summary	SPRK-NGE0038492	SPRK-NGE0038493	
	1		Wiederman, Dan Alper	Paul Konikowski				1
DX-240**	03/11/16	Dave Hennekes	Mark Wiederman, Gary	Saul Horowitz, Paul	Final Offer	MESELLERS_0004207	MESELLERS_0004210	
	1		Lancaster, Dan Alper	Konikowski, Todd				1
DX-241**	03/11/16	Mark Wiederman	Gary Lancaster, Dave	Saul Horowitz, Paul	RE: update call	SPRK-NGE0040249	SPRK-NGE0040252	
			Hennekes, Dan Alper	Konikowski				
DX-242**	03/12/16	Mark Wiederman	Mark Wiederman		Email fwd: Final Offer	SPRK-NGE0040237	SPRK-NGE0040241	
DX-243**	03/13/16	Asher Fried	Mark Josefovic, Mark	Michael Bauman	Final Offer	MESELLERS_0000883	MESELLERS_0000889	
			Wiederman					
DX-244**	03/14/16	Dave Hennekes	Mark Wiederman, Gary	Saul Horowitz, Paul	Final Offer	MESELLERS_0004298	MESELLERS_0004301	
	1			Konikowski, Todd			1	

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DX-245**	03/14/16	Mark Wiederman	Dave Hennekes, Dan Alper, Gary Lancaster	Saul Horowitz, Paul Konikowski, Todd	Final Offer	MESELLERS_0007197	MESELLERS_0007200	2.3,00
DX-246**	03/15/16	Asher Fried	Mark Josefovic	Michael Bauman	Current working drafts of the deal documents being signed Friday	MESELLERS_0000274	MESELLERS_000276	
DX-247**	03/15/16	Asher Fried	Israel Graftstein		Final Offer	MESELLERS_0000283	MESELLERS_0000286	
DX-248**	03/15/16	Dan Alper	Mark Josefovic	Saul Horowitz, Mark Josefovic	Current working drafts of the deal documents being signed Friday	MESELLERS_0000897	MESELLERS_0001050	
DX-249**	03/15/16	Dan Alper	Mark Josefovic	Saul Horowitz, Mark Josefovic	Current working drafts of the deal documents being signed Friday	MESELLERS_0001076	MESELLERS_0001080	
DX-250**	03/15/16	Mark Wiederman	Mark Josefovic	Ushy Fried, Michael	RE: MES sale	MESELLERS_0001088	MESELLERS_0001091	
DX-251**	03/15/16	Mark Josefovic	Michael Bauman,		MES Sale	MESELLERS_0001282	MESELLERS_0001284	
DX-252**	03/15/16	Mark Josefovic	Asher Fried		MES Sale	MESELLERS_0001547	MESELLERS_0001550	
DX-253**	03/15/16	Larry Studnicky	Dan Alper	Mark Wiederman, Andrew McCormick, Cliff Adams, Saul	Addressing the biggest problem (still) with Earnout Agreement	MESELLERS_0004672	MESELLERS_0004675	
DX-254**	03/15/16	Dave Hennekes	Dan Alper, Mark Wiederman	Paul Konikowski, Gary Lancaster	Major - ND Discussions (5) (Mark's Analysis with NGE Cash Deduct Change) - FINAL OFFER w ESTIP examples.xlsx	SPRK-NGE0013828	SPRK-NGE0013829	
DX-255**	03/15/16	Mark Josefovic	Mark Wiederman		Fwd: MES sale	SPRK-NGE0038349	SPRK-NGE0038357	
DX-256**	03/16/16	Mark Josefovic	Asher Fried	Michael Bauman	MES Sale	MESELLERS_0001610	MESELLERS_0001613	
DX-257**	03/16/16	Mark Josefovic	Michael Bauman, Asher Fried		Current working drafts of the deal documents being signed Friday	MESELLERS_0001588	MESELLERS_0001592	
DX-258**	03/16/16	Larry Studnicky	Gary Lancaster	Mark Wiederman, Saul Horowitz, Andrew McCormick, Cliff Adams, Dave Hennekes, Paul	Moving forward on documents	SPRK-NGE0012219	SPRK-NGE0012221	
DX-259**	03/16/16	Gary Lancaster	Larry Studnicky	Dan Alper, Andrew G. McCormick, Saul Horowitz, Mark Wiederman, Cliff Adams, Dave Hennekes, Paul	RE: Buyer's Noon-ish redline of Purchase Agreement	SPRK-NGE0033772	SPRK-NGE0033819	
DX-260**	03/16/16	Mark Josefovic	Saul Horowitz	Mark Wiederman, Michael Bauman,	Valuation	SPRK-NGE0037233	SPRK-NGE0037238	
DX-261**	03/17/16	Larry Studnicky	Gary Lancaster, Dan Alper	Kathryn Tozzini, Mark Wiederman, Cliff Adams, Andrew McCormick, Samuel Tversky, Saul Horowitz, Dan Alper, Paul Konokowski,		MESELLERS_0005365	MESELLERS_0005377	
DX-262**				, , , ,		Reserved; Included in DX 813	Reserved; Included in DX 813	(-
DX-263**	04/15/16	Mark Wiederman	Gary Lancaster, Saul Horowitz, Larry Studnicky	Dan Alper, Andrew McCormick, Todd Gibson, Dave Hennekes, Paul	Draft of closing date operating agreement	MESELLERS_0009656	MESELLERS_0009674	
DX-264**	08/23/16	NGE			Omnibus agreement	SPRK-NGE0050565	SPRK-NGE0050569	

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DX-265**	04/01/16	Major Energy			Employment Agreement of Mark Wiederman	SPRK-NGE0050758	SPRK-NGE0050769	C. Jeenen
DX-266**	04/01/16	Major Energy			Employment Agreement of Saul Horowitz	SPRK-NGE0050782	SPRK-NGE0050793	
DX-267**	04/04/16	Saul Horowitz	Mark Josefovic, Michael Bauman, Asher Fried, Mark	Dan Alper, Levi Moeller	Major Energy - Horowitz interests transfer to Moeller - FOR SIGNING	SPRK-NGE0032106	SPRK-NGE0032114	
DX-268**	04/04/16	Larry Studnicky	Dan Alper, Saul Horowitz	Andrew G. McCormick	Major Energy - Horowitz interests transfer to Moeller - FOR SIGNING	SPRK-NGE0034327	SPRK-NGE0034335	
DX-269**	04/05/16	Dan Alper	Saul Horowitz, Mark Wiederman		MajorNGE delivery of Buyer's funding notice	SPRK-NGE0032605	SPRK-NGE0032607	
DX-270**	04/05/16	Saul Horowitz	Mark Josefovic,	Mark Wiederman	Allocation	SPRK-NGE0051079	SPRK-NGE0051080	
DX-271**	04/06/16	Dave Hennekes	Paul Konikowski		Major - ND Discussions (5) (Mark's Analysis with NGE Cash Deduct Change) - FINAL OFFER w ESTIP examples.xlsx	SPRK-NGE0014038	SPRK-NGE0014039	
DX-272**	04/08/16	David Sobel	Dan Alper	Mark Wiederman	2015 PwC Audit	MESELLERS_0005912	MESELLERS 0005913	
DX-273**	04/08/16	Gary Lancaster	Mark Wiederman, Larry Studnicky	Dan Alper, Saul Horowitz, Dave Hennekes, Paul	Signature Pages	SPRK-NGE0034473	SPRK-NGE0034474	
DX-274**	04/08/16	Todd Gibson	Nathan Kroeker	Dave Hennekes, Paul Konikowsky,	NGE - Spark Offer Letter	SPRK-NGE0045114	SPRK-NGE0045120	
DX-275**	04/13/16	Gil Melman	Jack Y. Zhou, Gary Lancaster	Cliff Adams, Edwin Dearman, Alexis	Major Data Room Access to Gil Melman and Edwin Dearman	CDP00013505	CDP00013506	
DX-276**	04/13/16	Coady Diemar, Cassie Anzalone			Suspended-terminated sales agents.xlsx	CDP00039369	CDP00039369	
DX-277**	04/13/16	Dan Alper	Todd Gibson	Mark Wiederman, Saul Horowitz, Dave Hennekes, Gary Lancaster, Larry	Schedule 2.1 and 2015 A-EBITDA Caculation	SPRK-NGE0004473	SPRK-NGE0004475	
DX-278**	04/13/16	Gary Lancaster	Larry Studnicky, Dan Alper, Saul Horowitz,	Todd Gibson, Paul Konikowski, Dave	Master Worksheet	SPRK-NGE0033880	SPRK-NGE0033881	
DX-279**	04/14/16	Georganne Hodges	Andy Davis	, , , ,	FW: Who will pay PSE termination fee?	SPRK-NGE0016867	SPRK-NGE0016868	
DX-280**	04/14/16	Asher Fried	Mark Wiederman		Ownership Percentages Before Transfer to JCF	SPRK-NGE0037000	SPRK-NGE0037005	
DX-281**	04/15/16	Houlihan Lokey			HL-000610.XLSX	HL-000610	HL-000610	
DX-282**	09/21/16	Houlihan Lokey			Major Energy Services, LLC Valuation of Certain Assets as of April 15, 2016	HL-000611	HL-000651	
DX-283**	04/15/16	Mark Wiederman	Gary Lancaster, Saul Horowitz, Larry Studnicky	Dan Alper, Andrew McCormick, Todd Gibson, Dave Hennekes, Paul	Draft of Closing date operating agreement	MESELLERS_0007480	MESELLERS_0007507	
DX-284**	04/15/16	Michael Bauman	Dan Alper	Saul Horowitz, Asher Fried, Mark Josefovic, Mark	Closing	SPRK-NGE0051073	SPRK-NGE0051074	
DX-285**				,		Reserved	Reserved	
DX-286*	04/15/16	Horowitz, Saul			Schedule 4.19	MESELLERS_0005355	MESELLERS_0005355	106

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THAI EX. NO.	Date	Addition / Gustodian	recipient(s)	оорушу	Description / Email Gubject	Depo Exh. Number	Life Bates	Objection
DX-287**	04/18/16	Saul Horowitz	Mark Josefovic, Michael Bauman, Asher Fried, Mark		Hamayvin Yavin	SPRK-NGE0058018	SPRK-NGE0058018	
DX-288**	04/20/16	Kristen McWatters	Andy Davis, Nick Dreps	Georganne Hodges, James Jones, Robert Moore, Toby Reiff, Tilesh Patel,	RE: Major Energy Model	SPRK-NGE0016301	SPRK-NGE0016309	
DX-289**	04/21/16	Mike Kuznar	Dave Hennekes	Paul Konikowski	RE: Post close due diligence	SPRK-NGE0012673	SPRK-NGE0012682	
DX-290	04/22/16	Major Energy			Joint petition for approval of settlement	Case Nos. C-2014- 2427659 and C-2014- 2438640, Pennsylvania Public Utility Commission		402; 403; 901
DX-291**	04/22/16	Mike Kuznar	Andrei Gregory	Dave Hennekes, Paul Konikowski, Jay Bagos, Ed Rials, Lindsey Margiotta,		SPRK-NGE0012683	SPRK-NGE0012687	
DX-292**	04/22/16	Nathan Kroeker	Janice Ward		Current view of Major due diligence overview deck and sign-off memos received to date	SPRK-NGE0024748	SPRK-NGE0024763	
DX-293**	04/25/16	Kristen McWatters	Nathan Kroeker	Andrei Gregory	Agenda	SPRK-NGE0024609	SPRK-NGE0024631	
DX-294**	04/27/16	Mark Wiederman	Neil Kelly	Cliff Adams	Fwd: 2015 Financials	CDP00005636	CDP00005637	
DX-295**	04/28/16	Mark Wiederman	Cliff Adams		FW: Financial model	CDP00002772	CDP00002773	
DX-296**	04/29/16	Dave Hennekes	Todd Gibson		pse	SPRK-NGE0003667	SPRK-NGE0003667	
DX-297**	05/01/16	Dan Alper	Mark Wiederman		Assignment	MESELLERS)0006394	MESELLERS_0006399	
DX-298**	05/01/16	Saul Horowitz	Mark Wiederman		Assignemnt	MESELLERS_0006400	MESELLERS_0006402	
DX-299*	05/02/16	Saul Horowitz	Mark Wiederman	Dan Alper	Email Fwd: PointSearch moving ahead		SPRK-NGE0058017	402; 403
DX-300**	05/03/16	Dan Alper	Saul Horowitz, Mark		Commission Notification Sample	MESELLERS_0006403	MESELLERS_0006406	
DX-301**	05/03/16	Saul Horowitz			Membership Interest Purchase Agreement between National Gas & Electric, LLC and Spark Energy	MESELLERS_0006430	MESELLERS_0006494	
DX-302**	05/04/16	Eliott Wolbrom	Mark Wiederman, Dan Alper, Saul Horowitz		PR	MESELLERS_0006630	MESELLERS_0006632	
DX-303**	05/04/16	Mark Wiederman	Dan Alper		Press Releases	MESELLERS_0007582	MESELLERS_0007591	
DX-304**						Reserved	Reserved	
DX-305**	05/04/16	Georganne Hodges	Nathan Kroeker	Andy Davis, Gil Melman	FW: Press Release: Major Energy Announces Sale to National Gas & Electric	SPRK-NGE0017714	SPRK-NGE0017717	
DX-306**	05/04/16	Dave Hennekes	Mark Wiederman, Nathan Kroeker, Michael Tsang, Dan		Press Releases	SPRK-NGE0035026	SPRK-NGE0035034	
DX-307**	05/04/16	Dan Alper	Nathan Kroeker, Michael Tsang	Dave Hennekes, Mark Wiederman	Press Release	SPRK-NGE0035035	SPRK-NGE0035043	
DX-308**	05/04/16	Dan Alper	Mark Wiederman		Press Release	SPRK-NGE0035296	SPRK-NGE0035301	
DX-309**		·				Reserved	Reserved	
DX-310**	05/04/16	Dan Alper	Nathan Kroeker	Dave Hennekes, Michael Tsang, Mark	Press Releases	SPRK-NGE0054282	SPRK-NGE0054290	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-311**	05/05/16	Nathan Kroeker	Kristen McWatters, Misti Day, Andy Davis, John Gilmore, Dominique Colvard, Janice Ward, Alexis	Luke Gottschalk, Brian Hoogendam, Mike Kuznar, Jill Leitner, Chris Leonard, Jason	FW: SPARK COMMUNICATION: Acquisition of Provider Energy and Major Energy	SPRK-NGE0017671	SPRK-NGE0017672	
DX-312**	05/06/16	Bruce Shipper	Levi Moeller, Amir Benisti	, , , , , , , , , , , , , , , , , , , ,	FAQ's regarding the Spark Energy acquisition	SPRK-NGE0042017	SPRK-NGE0042018	
DX-313**	05/09/16	Levi Moeller			Major Energy Weekly Management Report Week of May 19, 2016	SPRK-NGE0043211	SPRK-NGE0043211	
DX-314**	05/11/16	Dan Alper	Saul Horowitz, Mark		NGE/Keith Conversation	MESELLERS 0001908	MESELLERS_0001909	
DX-315**	05/14/16	Neil Kelly	Cliff Adams	Mark Wiederman, Jason Mutarelli	Major Energy Presentation	CDP00015709	CDP00015712	
DX-316**	05/16/16	Mark Josefovic	Saul Horowitz	Mark Wiederman, Michael Bauman,	Updated Major Energy Draft	MESELLERS_0001668	MESELLERS_0001670	
DX-317**	05/16/16	Mark Wiederman	Mark Josefovic, Michael Bauman, Asher Fried,Saul		Updated Major Energy Draft	SPRK-NGE0039830	SPRK-NGE0039882	
DX-318*	05/17/16	Saul Horowitz	Mark Wiederman		Lazarus Israel Opportunities Fund II	SPRK-NGE0057817	SPRK-NGE0057818	402; 403
DX-319*	05/18/16	Saul Horowitz	Adam Eisenberg	Mark Wiederman	Lazarus Israel Opportunities Fund II	SPRK-NGE0057815	SPRK-NGE0057816	402; 403
DX-320**	05/20/16	Asher Fried	Saul Horowitz, Mark Josefovic	Michael Bauman, Mark Wiederman	Upate	SPRK-NGE0051072	SPRK-NGE0051072	,
DX-321**	05/25/16	Murthy Rao	Nathan Kroeker	Chris Leonard, Robert Lane,	Power Pricing	SPRK-NGE0015594	SPRK-NGE0015600	
DX-322**	05/31/16	Houlihan Lokey, Murthy Rao			Historical MTM	HL-000429	HL-000429	
DX-323**	06/01/16	Coady Diemar			Customer listing - 4.11.16NDVC With ICAP.xlsx	CDP00026916	CDP00026916	
DX-324**	06/01/16	Coady Diemar			G10 2014-2015 sales data-NDVC.xlsx	CDP00036291	CDP00036291	
DX-325**	06/02/16	Houlihan Lokey			Letter agreement between Houlihan Lokey Financial Advisors, Inc. and Spark	HL-000812	HL-000820	
DX-326**	06/06/16	Lindsey Margiotta	Levi Moeller		recap/question	SPRK-NGE0050931	SPRK-NGE0050935	
DX-327**	06/08/16	Saul Horowitz	Dan Alper	Mark Wiederman	FW: I need a favor	MESELLERS 0006771	MESELLERS_0006777	
DX-328**			·			Reserved	Reserved	
DX-329**	06/09/16	Dan Alper	Keith Maxwell	Dave Hennekes	Status Update	SPRK-NGE0000001	SPRK-NGE0000004	
DX-330**	06/09/16	Keith Maxwell	Dave Hennekes	Dan Alper	Status Update	SPRK-NGE0000019	SPRK-NGE0000021	
DX-331**	06/09/16	Levi Moeller	Dan Alper		Report #5 6.9.16.pptx	SPRK-NGE0043223	SPRK-NGE0043224	
DX-332**	06/09/16	Levi Moeller	Dan Alper		Major CEO Report week 6.9.16	SPRK-NGE0043227	SPRK-NGE0043233	
DX-333**	06/10/16	David Sobel	Kristen McWatters, John Gilmore		Major 2015 Financial Statements	SPRK-NGE0036188	SPRK-NGE0036207	
DX-334**	06/13/16	Misti Day	David Sobel	Crystal Langston, Kristen McWatters, Robert Lane, Andrei	Friday's visit	SPRK-NGE0028181	SPRK-NGE0028183	
DX-335**	06/14/16	Levi Moeller	Lindsey Margiotta		Intro and Weekly update	SPRK-NGE0043212	SPRK-NGE0043216	
DX-336**	03/15/16	Mark Josefovic	Michael Bauman, Ushy		MES Sale	MESELLERS 0001270	MSELLERS_0001270	
DX-337**	06/16/16	David Sobel	Kristen McWatters, John Gilmore		Q1 Condensed FS	SPRK-NGE0036004	SPRK-NGE0036020	
DX-338*	06/16/16	Saul Horowitz	Michael Bauman	Mark Wiederman, Asher Fried, Mark	Norton Solar	SPRK-NGE0057809	SPRK-NGE0057811	402; 403
DX-339**	06/17/16	Levi Moeller	Dan Alper		Report #6 6.17.16.pptx	SPRK-NGE0043201	SPRK-NGE0043202	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-340**	06/20/16	David Sobel	Kristen McWatters	Misti Day, Robert Lane, Joshua Byers, Thomas Mullinnix		SPRK-NGE0027332	SPRK-NGE0027643	
DX-341**	06/23/16	Eliott Wolbrom	Dan Alper, Mark Wiederman, Levi		Sales, Marketing and CSR Reports: Week of 6/13-6/19	MESELLERS_0006822	MESELLERS_0006841	
DX-342**	06/23/16	Levi Moeller	Dan Alper		Report #7 6.23.16.pptx	SPRK-NGE0043186	SPRK-NGE0043187	
DX-343**	06/23/16	Houlihan Lokey	·		Spark Acquisition of Major Energy	HL-000109	HL-000129	
DX-344**	06/28/16	Saul Horowitz	Saul Horowitz		Shareholder Payout dates	MESELLERS_0011708	MESELLERS_0011709	
DX-345**					į	Reserved	Reserved	
DX-346**	07/01/16	Dan Alper	Keith Maxwell	Dave Hennekes, Paul Konikowski, Todd Gibson, Mark	Major Energy - Weekly Report	SPRK-NGE0004759	SPRK-NGE0004765	
DX-347**						Reserved	Reserved	
DX-348**	07/15/16	Dan Alper	Keith Maxwell	Todd Gibson, Paul Konikowski, Dave Hennekes, Mark	Major Energy - Weekly Report	SPRK-NGE0003910	SPRK-NGE0003916	
DX-349**	07/18/16	Asher Fried	Saul Horowitz, Mark Josefovic, Mark	Michael Bauman	This is just the beginning.	SPRK-NGE0051070	SPRK-NGE0051071	
DX-350**	07/21/16	Levi Moeller	Dan Alper		Major CEO Report week 7.21.16	SPRK-NGE0043175	SPRK-NGE0043181	
DX-351**	07/22/16	Dan Alper	Kieth Maxwell	Dave Hennekes, Paul Konikowski, Todd Gibson, Mark	Major Energy - Weekly Report	SPRK-NGE0003668	SPRK-NGE0003674	
DX-352**	07/25/16	Mark Wiederman	Eliott Wolbrom		FW: Inform - Upcoming Leadership Workshop	MESELLERS_0009825	MESELLERS_0009850	
DX-353**	07/26/16	David Sobel	Saul Horowitz, Dan Alper, Mark		Financials - May '16	Moeller No. 17	Moeller No. 17	
DX-354**	07/26/16	David Sobel	Levi Moeller		Financials - May '16	SPRK-NGE0035045	SPRK-NGE0035046	
DX-355**	07/26/16	David Sobel	Dan Alper, Mark Wiederman, Levi		Financials - May '16	SPRK-NGE0035202	SPRK-NGE0035205	
DX-356**	07/27/16	Mike Kuznar	Dan Alper, Raphi Levine, Levi Moeller, Lindsey Margiotta, Brian Hoogendam, Saul Taub, Jason	Misti Day, Chris Leonard, Robert Lane, Nathan Kroeker	Inform EMS Charter - Steering Committee Member Update	MESELLERS_0006950	MESELLERS_0006952	
DX-357**	07/27/16	David Sobel	Dan Alper, Levi Moeller, Mark		Financials - May '16	SPRK-NGE0034356	SPRK-NGE0034357	
DX-358**	07/28/16	Brandon Hoover	David Sobel	Mike Barajas	Major Financials	SPRK-NGE0041975	SPRK-NGE0041978	
DX-359**	08/10/16	Daniel Alper	Mark Wiederman		I know it's long, please read the entire email	MESELLERS_0006962	MESELLERS_0006964	
DX-360*	09/06/16	Asher Fried	Saul Horowitz		Release	MESELLERS_0011688	MESELLERS_0011692	402; 403
DX-361**	08/10/16	Robert Lane	David Sobel		Meeting	SPRK-NGE0041954	SPRK-NGE0041954	1,
DX-362**	08/16/16	Dan Alper	Mark Wiederman		Logistics for Payment to Refund Pool	SPRK-NGE0057346	SPRK-NGE0057350	1
DX-363**	08/18/16	Robert Lane	David Sobel, Brandon	Mike Barajas,	Phone call	SPRK-NGE0041892	SPRK-NGE0041894	
DX-364**	08/18/16	Saul Horowitz	Jay Horowitz	, ,	Spark	SPRK-NGE0057777	SPRK-NGE0057777	
DX-365**	08/19/16	David Sobel	Brandon Hoover, Misti	Andy Davis, Robert	Working Capital	SPRK-NGE0028237	SPRK-NGE0028246	
DX-366**	08/22/16	Paul Konikowski	Levi Moeller, Todd Gibson	Dan Alper, Dave Hennekes	Forecast Paul-K 8.19.16	SPRK-NGE0003924	SPRK-NGE0003930	
DX-367**	08/22/16	Levi Moeller	Paul Konikowski, Todd		Forecast Paul-K 8.19.16	SPRK-NGE0003935	SPRK-NGE0003940	
DX-368**			, , , , , , ,	,		Reserved	Reserved	
DX-369**	08/22/16	Paul Konikowski	Todd Gibson, Brandon		FW: Forecast Paul-K 8.19.16.xlsx	SPRK-NGE0003956	SPRK-NGE0003960	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-370**	08/22/16	Paul Konikowski	Levi Moeller, Todd Gibson	Dan Alper, Dave Hennekes, David	Forecast Paul-K 8.19.16	SPRK-NGE0003991	SPRK-NGE0003996	
DX-371**	08/22/16	Paul Konikowski	Chris Leonard	,	FW: Forecast Paul-K 8.19.16.xlsx	SPRK-NGE0013801	SPRK-NGE0013805	
DX-372**	08/22/16	David Sobel	Mustafa Idris	John Gilmore, Kristen McWatters,	6-month review	SPRK-NGE0027690	SPRK-NGE0027722	
DX-373**	08/22/16	David Sobel	Paul Konikowski, Levi Moeller	Todd Gibson, Dan Alper, Dave	RE: Forecast Paul-K 8.19.16.xlsx	SPRK-NGE0032805	SPRK-NGE0032809	
DX-374**						Reserved	Reserved	
DX-375**	08/22/16	Paul Konikowski	David Sobel, Levi Moeller	Todd Gibson, Dan Alper, Dave	Forecast Paul-K 8.19.16	SPRK-NGE0041851	SPRK-NGE0041854	
DX-376**	08/22/16	Levi Moeller	Paul Konikowski, Todd Gibson	Dan Alper, Dave Hennekes, David	Forecast Paul-K 8.19.16	SPRK-NGE0043152	SPRK-NGE0043155	
DX-377**	08/23/16	Saul Horowitz	Daniel Alper	Mark Josefovic, Michael Bauman, Asher Fried, Saul	Shareholder Agreement	ALPER0000116	ALPER0000116	
DX-378**	08/23/16	newsdesk@broadcast.sharehold	Nathan Kroeker		Spark Accounces Closing of Major Energy Acquisition	SPARK-NGE0024772	SPRK-NGE0024772	
DX-379**	08/23/16	Paul Konikowski	Levi Moeller, David Sobel	Todd Gibson, Dan Alper, Dave	Forecast Paul-K 8.19.16	SPRK-NGE0003951	SPRK-NGE0003955	
DX-380**	08/23/16	David Sobel	Paul Konikowski, Levi Moeller	Todd Gibson, Dan Alper, Dave	Forecast Paul-K 8.19.16	SPRK-NGE0035004	SPRK-NGE0035009	
DX-381**	08/23/16	Levi Moeller	David Sobel		Re: Forecast Paul-K 8.19.16.xlsx	SPRK-NGE0041837	SPRK-NGE0041840	
DX-382**	08/23/16	Levi Moeller	David Sobel		Forecast Paul-K 8.19.16	SPRK-NGE0041841	SPRK-NGE0041845	
DX-383**	08/23/16	Ryan Ulk	Andy David, Chris	Paul Konikowski	GM Impact for Major	SPRK-NGE0049172	SPRK-NGE0049174	
DX-384**	08/23/16	David Sobel	Paul Konikowski, Levi Moeller	Todd Gibson, Dan Alper, Dave	Forecast Paul-K 8.19.16	SPRK-NGE0052894	SPRK-NGE0052898	
DX-385**	08/24/16	Levi Moeller	Dan Alper (Gmail), Mark Wiederman		Putting you in the Loop: Centers for Care (CFC) - Gas RFP - NGNYC & ConEd	ALPER0000076	ALPER0000079	
DX-386**	08/24/16	Levi Moeller	Paul Konikowski	David Sobel, Todd Gibson, Dan Alper,	Forecast Paul-K 8.19.16	SPRK-NGE0003961	SPRK-NGE0003965	
DX-387**	08/24/16	Paul Konikowski	David Sobel, Levi Moeller	Todd Gibson, Dan Alper, Dave	Forecast Paul-K 8.19.16	SPRK-NGE0041821	SPRK-NGE0041826	
DX-388**	08/29/16	Saul Horowitz	Mark Wiederman, Levi Moeller, Daniel Alper		Spark Letter	ALPER0000117	ALPER0000117	
DX-389*	08/30/16	Saul Horowitz	Mark Wiederman		Palmer Solar - August 2016	SPRK-NGE0057814	SPRK-NGE0057814	402; 403
DX-390**	09/01/16	Israel Dahan			Letter from Israel Dahan to Paul Konikowski and Gary Lancaster	MESELLERS_0000007	MESELLERS_0000010	
DX-391**						Reserved	Reserved	
	09/02/16	Horowitz, Saul			WhatsApp communications between Saul Horowitz and Mark Wiederman	MESELLERS_0008947; MESELLERS_0008829- MESELLERS_0008832; MESELLERS_0008908, MESELLERS_0008909	MESELLERS_0008961; MESELLERS_0008909	
DX-393**	09/02/16	Kristen McWatters	David Sobel	Robert Lane	6-month review	SPRK-NGE0041720	SPRK-NGE41729	1
DX-394**	09/05/16	Saul Horowitz	Mark Wiederman		Personal	SPRK-NGE0057812	SPRK-NGE0057813	1
DX-395**	09/06/16	David Hennekes	Nathan Kroeker, Paul Konikowski		Major 3 year model	SPRK-NGE0000118	SPRK-NGE0000120	
DX-396**	09/07/16	Saul Horowitz	Daniel Alper	Mark Wiederman	Following Up	ALPER0000106	ALPER0000107	1

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DX-397**	09/07/16	Paul Konikowski	Nathan Kroeker, Christian Hettick		Forecast Paul-K 8.19.16	SPRK-NGE0013842	SPRK-NGE0013853	
DX-398**	09/07/16	Robert Lane	David Sobel	Brandon Hoover, Gary Lancaster,	6-month review	SPRK-NGE0028452	SPRK-NGE0028458	
DX-399*	09/07/16	Saul Horowitz	Mark Wiederman	Saul Horowitz, Mark Josefovic, Michael Bauman, Asher	Wires	SPRK-NGE0057780	SPRK-NGE0057780	402; 403
DX-400**	09/09/16	Nathan Kroeker	Dan Alper, Mark	Mike Kuznar	Spark related costs	SPRK-NGE0025659	SPRK-NGE0025670	
DX-401**	09/09/16	Murthy Rao	Levi Moeller, Nechemia Schorr, Trevor Stanley, Chris	Mid Office, Robert Lane	Hello	SPRK-NGE0028593	SPRK-NGE0028599	
DX-402**	09/13/16	Kristen McWatters	David Sobel	Tom Holloway, Jodie Hluchanek	Files for Q2 Review	SPRK-NGE0041598	SPRK-NGE0041612	
DX-403**	09/13/16	Saul Horowitz	Saul Horowitz		FW: Important Update on EMS Project to convert off of Spark's legacy billing systems	SPRK-NGE0057913	SPRK-NGE0057914	
DX-404**	09/15/16	Mustafa Idris	Robert Lane	Tom Holloway	Major Q2 - pending documentation	SPRK-NGE0020452	SPRK-NGE0020454	
DX-405**	09/16/16	Robert Lane	Gil Melman	,	FW: Major Load by market	SPRK-NGE0027829	SPRK-NGE0027836	
DX-406**	09/21/16	Houlihan Lokey			Major Energy Services, LLC Valuation of Certain Assets as of April 15, 2016	HL-000654	HL-000694	
DX-407**	09/22/16	Tom Holloway	Jodie Hiuchanek		FW: Spark EnergyUpdate Drafts 09.21.2016	HL-000652	HL-000653	
DX-408**	09/23/16	Gary Lancaster	Israel Dahan		Letter from Gary Lancaster to Israel Dahan	MESELLERS_0000011	MESELLERS_0000018	
DX-409**	09/23/16	Alexis Keene	Dan Alper, Levi Moellei	r Chris Leonard, Nathan Kroeker, Gil Melman, Alexis	PSE Notice of Termination Letters (drafts)	SPRK-NGE0024644	SPRK-NGE0024647	
DX-410*	09/23/16	Saul Horowitz	Mark Wiederman		FW: Copper and Beacon	SPRK-NGE0057819	SPRK-NGE0057912	402; 403
DX-411**	09/26/16	Saul Horowitz	Dan Alper	Saul Horowitz, Mark Wiederman	PSE Notice of Termination Letters (drafts)	SPRK-NGE0044986	SPRK-NGE0044987	
DX-412**	09/26/16	Mark Wiederman	Saul Horowitz		PSE Notice of Termination Letters (drafts)	SPRK-NGE0047589	SPRK-NGE0047591	
DX-413**	09/26/16	Saul Horowitz	Mark Wiederman		PSE Notice of Termination Letters (drafts)	SPRK-NGE0045076	SPRK-NGE0045079	
DX-414**	09/28/16	Dan Alper	Mark Wiederman, David Sobel, Levi		Fwd: Notice of Termination Letters	SPRK-NGE0051453	SPRK-NGE0051456	
DX-415**	09/29/16	Dominique Colvard	Todd Gibson		RE: Pac Summit Termination Letters	SPRK-NGE0003682	SPRK-NGE0003685	
DX-416**	10/05/16	Andy Davis	Tom Holloway, Jodie Hluchanek, Mustafa		Major Interest Expense	SPRK-NGE0019270	SPRK-NGE0019282	
DX-417**	10/14/16	Tom Holloway	Christian Isidori Isidori	Andy Davis, Jodie Hluchanek, Tyler	FW: Spark - Major Audit Responses and Support	SPRK-NGE0018657	SPRK-NGE0018712	
DX-418**	10/19/16	Tom Holloway			Major Energy Services, LLC Valuation of Certain Assets as of April 15, 2016	SPRK-NGE0018075	SPRK-NGE0018115	
DX-419**	10/20/16	Renee Ahola	Jana Hargrave	Tom Holloway	Major_Cash Installments, Cash and Stock Earnout.xlsx	SPRK-NGE0019365	SPRK-NGE0019366	
DX-420**	10/20/16	Jodie Hluchanek	Tom Holloway		Major Energy Services - Purchase Price Allocation FINAL 10-19 v1.0.xlsx	SPRK-NGE0019367	SPRK-NGE0019452	

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DX-421**	10/21/16	Tom Holloway	Anthony	Jodie Hluchanek,	Major Energy Beginning Balance	SPRK-NGE0020157	SPRK-NGE0020158	Objection
D/ 121	10/21/10	Tom Honoway	Chukwuemeka	Jana Hargrave,	Sheet	0. 14. 110 2 00 2 0 1 0 1	0.11111020020100	
DX-422**	10/27/16	Andrei Gregory	Nathan Kroeker,	Andy Davis,	2016 PR3/Op Plan Overview Deck	SPRK-NGE0024537	SPRK-NGE0024559	
			Robert Lane, Jason	Christian Hettick				
DX-423**	10/27/16	Chris Leonard	Levi Moeller		Next Week	SPRK-NGE0029445	SPRK-NGE0029445	
DX-424**	10/27/16	Robert Lane	David Sobel		Our conversation - DRAFT	SPRK-NGE0041285	SPRK-NGE0041287	
DX-425**	10/27/16	Mark Wiederman	Dan Alper		Major - Major Earnout Cash	SPRK-NGE0043687	SPRK-NGE0043688	
					Installments Executive Earnout			
					Scenarios 06.06.2016 (3).xlsx			
DX-426**	11/01/16	Tom Holloway	Anthony		FW: Beginning 4-15 balance sheet	SPRK-NGE0018158	SPRK-NGE0018160	
			Chukwuemeka					
DX-427*	11/14/16	Saul Horowitz	Mark Wiederman		Email FW: Mid-Atlantic Portfolio	SPRK-NGE0058010	SPRK-NGE0058011	402; 403
DX-428*	11/08/16	Saul Horowitz	Ronald Noyes		Primary Insight Consultants on:	SPRK-NGE0057803	SPRK-NGE0057808	402; 403
					Cancer Drugs			
DX-429**	11/09/16	Brandon Hoover	Paige Okpamen, Mike		RE: NG&E extension	SPRK-NGE0007491	SPRK-NGE0007493	
DX-430**	11/10/16	Mark Josefovic	Michael Bauman		Actual Closing Working Capital	MESELLERS_0001713	MESELLERS_0001722	
					schedule and true-up calculation			
DX-431**	11/29/16	David Sobel	Misti Day	Murthy Rao, Andy	Cash Collateral	SPRK-NGE0007528	SPRK-NGE0007532	
				Davis, Brandon				
DX-432**	11/30/16	Joshua Byers	Tom Holloway		September and October G&A	SPRK-NGE0020962	SPRK-NGE0020964	
DX-433**	12/02/16	Joshua Byers	David Sobel, Dan Alper		Major Agenda Notes	SPRK-NGE0032276	SPRK-NGE0032279	
DX-434**	12/02/16	David Sobel	Brandon Hoover	Mike Barajas, Paige	Major/NGE Audit Requests -	SPRK-NGE0032521	SPRK-NGE0032526	
D)/ 105##	10/11/10			Okpamen	Substantive Audit Requests	00014 1105000000		
DX-435**	12/14/16	Veronica Martinez	5 .	Mark Wiederman,	Major/Spark Gas MA Call	SPRK-NGE0023627	SPRK-NGE0023630	
			Garrett	Javier Garcia, Brett				
DX-436**	12/15/16	Saul Horowitz	Jay Horowitz	Willms, Juan	Franks was not A not a not a not	SPRK-NGE0032025	SPRK-NGE0032025	
DX-436***			Nathan Kroeker		Employment Agreements FW: Cash forecast	SPRK-NGE0032025 SPRK-NGE0024793	SPRK-NGE0032025 SPRK-NGE0024798	
DX-437***	12/19/16 12/19/16	Dan Alper Sam Bensinger	Jason Garrett, Mark	Adam Small	MA Apps and TPV script	SPRK-NGE0024793 SPRK-NGE0051846	SPRK-NGE0024798 SPRK-NGE0051846	
DA-438	12/19/16	Sam Bensinger	Wiederman, Nathan	Adam Small	IMA Apps and TPV script	SPRK-INGE0051846	5PRK-INGE0051846	
			Kroeker, Dan Alper,					
			Javier Garcia, V.					
DX-439*	12/19/16	Major Energy	Javiel Galcia, v.		AMEX Business Platinum Card	SPRK-NGE0056424	SPRK-NGE0056424	402; 403
DX-439	12/19/10	Iviajor Energy			Account Statement for Moshe	SI KK-NGE0030424	31 KK-NGE0030424	402, 403
					Wiederman/Major Energy Closing Date			
					12/15/16			
DX-440**	12/26/16	Mark Wiederman	Saul Horowitz		Transition planning	MESELLERS_0002100	MESELLERS 0002101	
DX-441*	12/28/16	Saul Horowitz	Moti Hellman	Mark Wiederman	Nursing Home Deal - Confidential	SPRK-NGE0058005	SPRK-NGE0058009	402; 403
DX-442**	12/31/16	Houlihan Lokey	- Tourian	a Triodomian	Spark Valuation Analysis of Major	HL-000063	HL-000101	102, 100
· · ·-		20.00			Energy Services, LLC Earn Out as of			
					December 31, 2016			
DX-443**	03/20/18	Nathan Kroeker			Major finances	SPRK-NGE00020691	SPRK-NGE00020692	
DX-444**	01/02/17	Asher Fried	Mark Josefovic,		Transition planning	MESELLERS 0008475	MESELLERS_0008481	
DX-445**	01/03/17	Nathan Kroeker	Mark Wiederman	Saul Horowitz	Transition planning	SPRK-NGE0033882	SPRK-NGE0033886	
DX-446*	01/03/17	Major Energy			AMEX Corporate Card Account	SPRK-NGE0056423	SPRK-NGE0056423	402; 403
-		, , ,			Statement for Mark Wiederman/Major			
					Energy Closing Date 12/28/16			

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-447*	01/03/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 11/29/16-12/28/16	SPRK-NGE0057067	SPRK-NGE0057067	402; 403
DX-448**	01/04/17	Tom Holloway	Jana Hargrave		Employment Contracts	SPRK-NGE0017865	SPRK-NGE0017902	
DX-449**	01/04/17	Saul Horowitz	Nathan Kroeker, Mark Wiederman, Dan Alper, Gil Melman,		Transition planning	SPRK-NGE0028767	SPRK-NGE0028772	
DX-450**	01/04/17	Nathan Kroeker	Dan Alper, Saul Horowitz, Mark Wiederman, Robert		RE: Transition planning	SPRK-NGE0057220	SPRK-NGE0057226	
DX-451**						Reserved	Reserved	
DX-452**	01/05/17	Mark Wiederman			Door-to-Door Customer Acquisition Agreement	SPRK-NGE0043082	SPRK-NGE0043104	
DX-453**	01/09/17	Houlihan Lokey			Houlihan Lokey Statement of Work #1	HL-000800	HL-000801	
DX-454**	01/09/17	Houlihan Lokey			Letter agreement between Houlihan Lokey Financial Advisors, Inc. and Spark	HL-000804	HL-000811	
DX-455**	01/09/17	David Sobel	Tom Holloway	Joshua Byers	Items needed from MAJOR	SPRK-NGE0021388	SPRK-NGE0021395	
DX-456**	01/09/17	David Sobel	Joshua Byers	Tom Holloway	Trans Detail by account 0416-1216 (010917).xlsx	SPRK-NGE0032467	SPRK-NGE0032468	
DX-457**	01/12/17	Mark Depew	Mark Wiederman, Dan Alper, Levi Moeller	Depew	Term Sheet - for Proposed Extension	SPRK-NGE0043062	SPRK-NGE0043066	
DX-458**	01/16/17	Levi Moeller	Mark Depew, James Chung	Dan Alper, Mark Wiederman	Term Sheet - Proposed Extension 01- 15-17 major comments	SPRK-NGE0041166	SPRK-NGE0041170	
DX-459**	01/16/17	Levi Moeller	Mark Depew	James Chung, Dan Alper, Mark	Term Sheet - Proposed Extension 01- 15-17 major comments (002)	SPRK-NGE0043068	SPRK-NGE0043073	
DX-460**	01/19/17	Saul Horowitz	Nathan Kroeker	Mark Wiederman, Israel Dahan	Major Energy/David Sobel	MESELLERS_0000075	MESELLERS_0000079	
DX-461*	01/19/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major EnergyClosing Date 1/15/17	SPRK-NGE0056904	SPRK-NGE0056915	402; 403
DX-462**	01/20/17	Nathan Kroeker	Saul Horowitz	Mark Wiederman, Israel Dahan	Major Energy/David Sobel	MESELLERS_0000080	MESELLERS_0000082	
DX-463**	01/23/17	Joshua Byers	Tom Holloway, Jana Hargrave, David Sobel		Major QB Analysis - YTD 2016.xlsx	SPRK-NGE0040303	SPRK-NGE0040304	
DX-464*	01/23/17	Saul Horowitz	Morris Friedman		Investment Opportunity - Perryville III - Wiring Instructions	SPRK-NGE0057797	SPRK-NGE0057802	402; 403
DX-465**	01/25/17	Levi Moeller	Chris Leonard		Transition planning	SPRK-NGE0041156	SPRK-NGE0041165	
DX-466**	01/27/17	Tom Holloway	Andy Davis, Christian		Major Adjusted EBITDA	SPRK-NGE0020806	SPRK-NGE0020807	
DX-467**	01/27/17	Andy Davis	Christian Hettick, Tom Holloway		RE: Copy of Major Adjusted EBITDA.xlsx	SPRK-NGE0020808	SPRK-NGE0020809	
DX-468**	02/01/17	Gil Melman	Tom Holloway		Offer Letter / Settlement Agreement and Mutual Release - Daniel Alper	SPRK-NGE0049440	SPRK-NGE0049450	
DX-469**	01/30/17	Nathan Kroeker, David Sobel			Offer Letter of Employment from Nathan Kroeker to David Sobel	SPRK-NGE0050926	SPRK-NGE0050927	
DX-470**	01/30/17	Levi Moeller	Gil Melman, D. Weissman	Grae Griffin	Offer Letter / Settlement Agreement and Mutual Release - Levi Moeller	SPRK-NGE0051956	SPRK-NGE0051965	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Depo Exh. Number	End Bates	Objection
DX-471**	01/31/17	Allison Dorr	Saul Horowitz, Mark	Mark Sia	PSE Relationship	SPRK-NGE0043056	SPRK-NGE0043059	
DX-472**	01/31/17	Gil Melman	David Sobel, P. Savad	Robert Lane	Final Draft Settlement Agreement and Offer Letter	SPRK-NGE0049681	SPRK-NGE0049688	
DX-473*	01/31/17	Saul Horowitz	Moti Hellman	Mark Wiederman	Stage 2	SPRK-NGE0058079	SPRK-NGE0058080	402; 403
DX-474**	01/30/17	Nathan Kroeker	Levi Moeller		Levi Moeller Offer for Employment	SPRK-NGE0050929	SPRK-NGE0050930	
DX-475*	02/01/17	Saul Horowitz	Mark Wiederman		Email Fwd: Laura's Glen	SPRK-NGE0057959	SPRK-NGE0058004	402; 403
DX-476**	02/03/17	Chris Leonard	Nathan Kroeker		FW: Spark VS major-PSE 2.2.17.xlsx	SPRK-NGE0029488	SPRK-NGE0029491	
DX-477**	02/03/17	Greg Stewart	Levi Moeller, Chris		Spark VS major - PSE 2.2.17.xlsx	SPRK-NGE0040665	SPRK-NGE0040668	
DX-478**	02/07/17	Tyler Mayo	Tom Holloway	Anderson, Brandon, Stillian Ghaidarov,	Spark EnergySensitivity Analysis-I	SPRK-NGE0017842	SPRK-NGE0017849	
DX-479**	02/07/17	Chris Leonard	Levi Moeller		Transition planning	SPRK-NGE0040585	SPRK-NGE0040594	
DX-480**	02/07/17	Brandon Hoover	Paige Okpamen, Mike		Major PPA Questions	SPRK-NGE0047592	SPRK-NGE0048750	
DX-481**	02/07/17	Saul Horowitz	Nathan Kroeker		Visit	SPRK-NGE0051758	SPRK-NGE0051758	
DX-482*	02/08/17	Gary Lancaster	Tom Holloway	Andy Davis	Major 2016 Adjusted EBITDA - Privileged and Confidential Attorney Work Product	SPRK-NGE0023250	SPRK-NGE0023253	106; 403
DX-483**	02/08/17	Levi Moeller	Saul Horowitz, Nathan Kroeker, Mark	Chris Leonard	Major supply - next steps	SPRK-NGE0029495	SPRK-NGE0029496	
DX-484**	02/13/17	Nathan Kroeker	Chris Leonard		Supply Term Sheet - MES	SPRK-NGE0023329	SPRK-NGE0023331	
DX-485**	02/13/17	Levi Moeller	Chris Leonard	Dan Alper, Saul Horowitz, Mark	Term Sheet - Proposed Extension 01- 15-17 major comments (002)	SPRK-NGE0041104	SPRK-NGE0041108	
DX-486*	02/13/17	Major Energy, David Sobel			Credit card expense report	SPRK-NGE0057109	SPRK-NGE0057118	402; 403
DX-487**	02/17/17	Tom Holloway	Christian Isidori	Jana Hargrave	Spark Energy Update-DRAFT-For Discussion Only02.17.2017	SPRK-NGE0023827	SPRK-NGE0023831	
DX-488**	02/21/17	Dan Alper	Levi Moeller, Mark Wiederman, David		Pacific Summit/Major Group/Spark	SPRK-NGE0042985	SPRK-NGE0042986	
DX-489*	02/21/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 2/12/17	SPRK-NGE0056992	SPRK-NGE0057003	402; 403
DX-490**	02/24/17	Dan Alper	Saul Horowitz, Mark Wiederman, Levi		Pacific Summit/Major Group/Spark	SPRK-NGE0033712	SPRK-NGE0033715	
DX-491**	02/25/17	Tom Holloway	Jana Hargrave	Andy Davis	FW: Spark Energy Major Earnout DRAFT02.24.2017	SPRK-NGE0020748	SPRK-NGE0020753	
DX-492**	02/25/17	Robert Lane	Nathan Kroeker	Tom Holloway, Jana Hargrave, Andy	FW: Spark Energy Major Earnout DRAFT02.24.2017	SPRK-NGE0020759	SPRK-NGE0020764	
DX-493**	03/02/17	Levi Moeller	Murthy Rao		Pacific Summit/Major Group/Spark	SPRK-NGE0041100	SPRK-NGE0041103	
DX-494**	03/05/17	Asher Fried			WhatsApp between Asher Fried and Mark Josefovic	MESELLERS_0008491; MESELLERS_0008556; MESELLERS_0008576; MESELLERS_0008577; MESELLERS_0008578; MESELLERS_0008531; MESELLERS_0008532; MESELLERS_0008533; MESELLERS_0008534:	MESELLERS_0008523; MESELLERS_0008556; MESELLERS_0008576; MESELLERS_0008577; MESELLERS_0008578; MESELLERS_0008531; MESELLERS_0008532; MESELLERS_0008533; MESELLERS_0008534:	
DX-495**	03/07/17	Dan Alper	Saul Horowitz	Mark Wiederman	Working capital	MESELLERS_0008535 SPRK-NGE0032600	MESELLERS_0008535 SPRK-NGE0032604	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-496**	03/08/17	Mark Wiederman	Mark Josefovic, Michael Bauman, Asher Fried, Saul		W/C wires	SPRK-NGE0043556	SPRK-NGE0043556	,
DX-497**	03/10/17	Levi Moeller	Dan Alper, Saul Horowitz, Mark		Major Visit week of the 20th	ALPER0000070	ALPER0000075	
DX-498**	03/13/17	Brandon Hoover	Tom Holloway		Major WC	SPRK-NGE0019229	SPRK-NGE0019231	
DX-499**	03/13/17	David Sobel	Tom Holloway		Stranded Cap Cost and MES P&L	SPRK-NGE0032408	SPRK-NGE0032412	
DX-500**	03/14/17	Mark Josefovic	Asher Fried	Mark Wiederman, Michael Bauman,	Update	MESELLERS_0001743	MESELLERS_0001745	
DX-501*	03/16/17	Saul Horowitz	Mark Wiederman		Email Fwd: NECG Investment Opportunity	SPRK-NGE0058102	SPRK-NGE0058135	402; 403
DX-502**	03/20/17	Nathan Kroeker	Dave Hennekes		RE: major earnout	SPRK-NGE0000027	SPRK-NGE0000027	
DX-503**	03/20/17	Dave Hennekes	Nathan Kroeker		major earnout	SPRK-NGE0000028	SPRK-NGE0000117	
DX-504**	03/21/17	Mark Wiederman	Nathan Kroeker	Dan Alper	Customer Count	SPRK-NGE0057416	SPRK-NGE0057417	
DX-505*	03/22/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 2/28/17	SPRK-NGE0056401	SPRK-NGE0056422	402; 403
DX-506**	03/23/17	Nathan Kroeker	Saul Horowitz	Dan Alper, Mark Wiederman, Gary	Finalizing 2016	SPRK-NGE0051786	SPRK-NGE0051786	
DX-507**	03/24/17	Asher Fried	Mark Josefovic, Saul Horowitz	Mark Wiederman, Michael Bauman	Update	MESELLERS_0000723	MESELLERS_0000725	
DX-508**	03/24/17	Gil Melman	Gary Lancaster, Paul Konikowski, Tom Holloway, Robert Lane		FW: Calculation of Earnout Payment	SPRK-NGE0019242	SPRK-NGE0019245	
DX-509**	03/24/17	Gil Melman	Saul Horowitz	Nathan Kroeker	Calculation of Earnout Payment	SPRK-NGE0025618	SPRK-NGE0025621	
DX-510**						Reserved	Reserved	
DX-511**	03/24/17	David Sobel	Dan Alper, Mark Wiederman, Levi		Major vs. Spark	SPRK-NGE0032387	SPRK-NGE0032389	
DX-512**	03/27/17	Tom Holloway	Andy Davis		Correct Calculation of Earnout Payment	SPRK-NGE0017809- SPRK-NGE0017812, SPRK-NGE0051550, SPRK-NGE0051551, SPRK-NGE0051552	SPRK-NGE0051552	
DX-513**	03/27/17	Horowitz, Saul	Gil Melman, Nathan Kroeker, Gary	Mark Wiederman	Correct Calculation of Earnout Payment	SPRK-NGE0031922	SPRK-NGE0031925	
DX-514**	03/27/17	Mark Wiederman	Mark Wiederman		Hi	SPRK-NGE0042886	SPRK-NGE0042892	
DX-515**	03/29/17	Tom Holloway	Christian Isidori	Jana Hargrave	Major Earnout	SPRK-NGE0017787	SPRK-NGE0017800	
DX-516**	03/30/17	Gil Melman	Saul Horowitz	Mark Wiederman, Nathan Kroeker	Wire transfers to be effected under the MIPA	SPRK-NGE0057942	SPRK-NGE0057942	
DX-517**	03/30/17	Saul Horowitz	Gary Lancaster, Gil Melman	Mark Wiederman, Asher Fried, Mark Josefovic, Michael Bauman, Israel	Payment to Sellers due March 31, 2017	SPRK-NGE0031481	SPRK-NGE0031485	
DX-518**	03/30/17	Gary Lancaster	Mark Wiederman	Gil Melman, Saul Horowitz, Dan Alper	2017 Target Year - Summary of Earnout Payments and Cash Installments	SPRK-NGE0034043	SPRK-NGE0034045	
DX-519**	03/30/17	Mark Wiederman	Nathan Kroeker		FW: Payment to Sellers due March 31, 2017	SPRK-NGE0043637	SPRK-NGE0043641	
DX-520**						Reserved	Reserved	
DX-521*	03/30/17	Saul Horowitz	Mark Wiederman		Email Fwd: Laura's Glen	SPRK-NGE0058024	SPRK-NGE0058051	402; 403

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DX-522**	03/31/17	Houlihan Lokey			Valuation analysis of earnout	HL-000009	HL-000047	o Djootion
DX-523**	03/31/17	Mark Josefovic	Asher Fried, Michael		First Earnout payment	MESELLERS 0000590	MESELLERS 0000594	
DX-524**	03/31/17	Dan Alper	Chris Leonard	Nathan Kroeker, Saul Horowitz, Mark Wiederman, Levi	FW: Supply Term Sheet - MES - redline	MESELLERS_0002361	MESELLERS_0002364	
DX-525**						Reserved	Reserved	
DX-526**	04/03/17	David Sobel	Gabrielle Tekell	Murthy Rao, Mark Wiederman, Dan Alper, Robert Lane,	90% Credit Test Percentage Notice - Major Energy Electric Services LLC - 89264	SPRK-NGE0042842	SPRK-NGE0042846	
DX-527*	04/03/17	Saul Horowitz	Jon Hook, Mark		Investment	SPRK-NGE0058167	SPRK-NGE0058167	402; 403
DX-528*	04/03/17	Saul Horowitz	Gabe Alexander	Berel Karniol, Huda@alexanderpro p.com, Mark		SPRK-NGE0058168	SPRK-NGE0058169	402; 403
DX-529*	04/04/17	Saul Horowitz	Samuel Silverman Esq.	Mark Wiederman	Oaklee Village/Leeds Ave. Investment	SPRK-NGE0058020	SPRK-NGE0058021	402; 403
DX-530*	04/04/17	Saul Horowitz	Mark Wiederman		Email Fwd: Serenity Health Center	SPRK-NGE0058022	SPRK-NGE0058023	402; 403
DX-531*	04/05/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 3/15/17	SPRK-NGE0056587	SPRK-NGE0056602	402; 403
DX-532*	04/05/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 3/30/17	SPRK-NGE0056680	SPRK-NGE0056703	402; 403
DX-533*	04/05/17	Saul Horowitz	Moti Hellman	Mark Wiederman, Heshy Neuman	Serenity Health Care	SPRK-NGE0058170	SPRK-NGE0058174	402; 403
DX-534**	04/06/17	Robert Lane	Nathan Kroeker		Request to fund BBVA	SPRK-NGE0028824	SPRK-NGE0028827	
DX-535**	04/06/17	Mark Wiederman	Robert Lane, David Sobel, Gabrielle Tekell	Saul Horowitz, Dan Alper	Request to fund BBVA	SPRK-NGE0028845	SPRK-NGE0028848	
DX-536**	04/07/17	David Sobel	Saul Horowitz, Mark		Adjusted Ebitda adjustments	SPRK-NGE0056229	SPRK-NGE0056232	
DX-537**	04/12/17	Nathan Kroeker	Mark Wiederman, Saul Horowitz	Larry Studnicky, Janice Ward, Gil	Major Cash Installment & Earnout	SPRK-NGE0057248	SPRK-NGE0057259	
DX-538**	04/13/17	Braxton Maddox	Levi Moeller, Chris	Murthy Rao	NYISO UCAP Strip Auction	SPRK-NGE0040390	SPRK-NGE0040393	
DX-539**	04/13/17	Mark Wiederman	Dan Alper	Í	Major Cash Installment & Earnout	SPRK-NGE0043588	SPRK-NGE0043598	
OX-540**	04/13/17	Mark Wiederman	Dan Alper		Major Cash Installment & Earnout	SPRK-NGE0043600	SPRK-NGE0043602	
DX-541**	04/15/17	Houlihan Lokey			Earnout valuation	HL-000140	HL-000296	
DX-542**	04/17/17	Tom Holloway	Christian Isidori		Earn out - 2016 payment	SPRK-NGE0023834	SPRK-NGE0023836	
DX-543**	04/18/17	Brandon Hoover	Samantha Lopez, Mike Barajas, Gloria Ventura, Amanda		RE: Questions RE: 02-2017 Final BVAs/Reports- All Departments	SPRK-NGE0005741	SPRK-NGE0005745	
DX-544**	04/18/17	Tom Holloway	Darren Duley		Earnout	SPRK-NGE0023832	SPRK-NGE0023833	
DX-545**	04/18/17	Tom Holloway	Darren Duley		FW: Earn out - 2016 payment	SPRK-NGE0023837	SPRK-NGE0023840	
DX-546**	04/19/17	Nathan Kroeker	Tom Holloway, Robert		Major Cash Installment & Earnout	SPRK-NGE0019892	SPRK-NGE0019894	
DX-547**	04/19/17	Robert Lane	David Sobel	Mark Wiederman	Movement of \$ out of Major's accounts	SPRK-NGE0028147	SPRK-NGE0028151	
DX-548**	04/20/17	Saul Horowitz	David Sobel	Mark Wiederman, Levi Moeller	Treasury Procedures	MESELLERS_0002034	MESELLERS_0002037	
DX-549*	04/20/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 4/14/17	SPRK-NGE0057017	SPRK-NGE0057026	402; 403

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OX-550**	04/24/17	Saul Horowitz	Asher Fried	Mark Mark Wiederman	Major Cash Installment & Earnout	MESELLERS_0000200	MESELLERS_0000203	
DX-551**	04/24/17	Nathan Kroeker	Saul Horowitz, Mark	Gil Melman	Finishing up 2016	SPRK-NGE0051789	SPRK-NGE0051792	
DX-552**	04/25/17	Saul Horowitz	David Sobel, Levi Moeller		Fwd: Major Cash Installment & Earnout	SPRK-NGE0031463	SPRK-NGE0031474	
DX-553**						Reserved	Reserved	
DX-554**	04/25/17	David Sobel	Levi Moeller		Calculation of Earnout Payment	SPRK-NGE0051103	SPRK-NGE0051107	
DX-555**	04/25/17	Saul Horowitz	Nathan Kroeker	Mark Wiederman,	Finishing up 2016	SPRK-NGE0051733	SPRK-NGE0051736	
DX-556**	04/26/17	Levi Moeller	Chris Leonard		Just Checking in	SPRK-NGE0023320	SPRK-NGE0023325	
DX-557**	04/26/17	Mark Wiederman	Dan Alper		Finishing up 2016	SPRK-NGE0043573	SPRK-NGE0043577	
DX-558**						Reserved	Reserved	
DX-559**	04/27/17	Mark Wiederman	Gil Melman, Saul Horowitz		Notice of Termination of Employment of Dan Alper	SPRK-NGE0051083	SPRK-NGE0051085	
DX-560**						Reserved; Included in DX 813	Reserved; Included in DX 813	
DX-561**	04/28/17	Nathan Kroeker	Mark Wiederman, Levi		Major vs. Spark	SPRK-NGE0057143	SPRK-NGE0057145	
DX-562**						813	Reserved; Included in DX 813	
DX-563**						Reserved; Included in DX-813	Reserved; Included in DX 813	
DX-564**						Reserved; Included in DX-813	Reserved; Included in DX 813	
DX-565**	05/04/17	Tom Holloway	David Sobel	Joshua Byers	Earn out details	SPRK-NGE0023245	SPRK-NGE0023247	
DX-566**	05/04/17	Christian Hettick	Tom Holloway	•	Copy of Major Adjusted EBITDA_20170127.xlsx	SPRK-NGE0023248	SPRK-NGE0023249	
DX-567*	05/04/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 4/29/17	SPRK-NGE0056884	SPRK-NGE0056903	402; 403
OX-568*	05/04/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Closing Date 4/14/17	SPRK-NGE0056924	SPRK-NGE0056933	402; 403
DX-569**	05/10/17	Nathan Kroeker	Murthy Rao	Robert Lane, Chris	Large Sized Deal - Major Energy	SPRK-NGE0029097	SPRK-NGE0029100	
DX-570**	05/10/17	Robert Lane	Murthy Rao, Nathan	Chris Leonard	Large Sized Deal - Major Energy	SPRK-NGE0029119	SPRK-NGE0029122	
DX-571*	05/15/17	Saul Horowitz	Israel Dahan		Outstanding Invoices	SPRK-NGE0057794	SPRK-NGE0057796	402; 403
DX-572*	05/17/17	Saul Horowitz	Mark Wiederman		21 Fadem Springfield NJ	SPRK-NGE0058175	SPRK-NGE0058177	402; 403
DX-573**	05/18/17	Tom Holloway	Joshua Byers		FW: Earn out details	SPRK-NGE0023855	SPRK-NGE0023859	
DX-574**						Reserved	Reserved	
DX-575**	05/18/17	Tom Holloway	David Sobel	Joshua Byers	Earn out details	SPRK-NGE0032281	SPRK-NGE0032287	
DX-576**						Reserved	Reserved	
DX-577**	05/18/17	Levi Moeller	Mark Wiederman		Fwd: Aggregation Load in Illinois.pptx		SPRK-NGE0041050	
DX-578**	05/19/17	Levi Moeller	Mark Wiederman		meeting 5.24.17.pptx	SPRK-NGE0040929	SPRK-NGE0040932	
DX-579**	05/19/17	Nathan Kroeker	Saul Horowitz	Mark Wiederman	Timing	SPRK-NGE0051787	SPRK-NGE0051788	
DX-580**	05/22/17	Murthy Rao	Levi Moeller, Chris Leonard, Mark Wiederman, Nathan		Aggregation Load in Illinois.pptx	SPRK-NGE0040374	SPRK-NGE0040376	
DX-581**	05/22/17	David Sobel	Levi Moeller		meeting 5.24.17.pptx	SPRK-NGE0040377	SPRK-NGE0040380	
DX-582**	05/22/17	Tom Holloway	David Sobel	Saul Horowitz	Earn out details	SPRK-NGE0043719	SPRK-NGE0043724	
DX-583**	05/22/17	David Sobel	Saul Horowitz, Mark Wiederman, Levi		FW: Earn out details	SPRK-NGE0043776	SPRK-NGE0043783	

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iriai Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Depo Exh. Number	End bates	Objection
X-584**	05/23/17	Mark Wiederman	Nathan Kroeker	Levi Moeller	Notes for Meeting	SPRK-NGE0025715	SPRK-NGE0025770	
X-585**	05/24/17	Houlihan Lokey			Earnout view and Major financials	HL-000004	HL-000004	
X-586**						Reserved	Reserved	
X-587**	05/29/17	Saul Horowitz	Nathan Kroeker, Gil	Mark Wiederman	Timing	SPRK-NGE0031424	SPRK-NGE0031426	
OX-588**	05/30/17	Saul Horowitz	Nathan Kroeker		Timing	SPRK-NGE0031420	SPRK-NGE0031423	
DX-589**						Reserved	Reserved	
OX-590**	06/02/17	Saul Horowitz	Mark Wiederman, Levi		Earn out details	SPRK-NGE0031414	SPRK-NGE0031419	
OX-591**	06/02/17	Tom Holloway	David Sobel	Saul Horowitz	RE: Earn out details	SPRK-NGE0043464	SPRK-NGE0043470	
DX-592**	06/05/17	Nathan Kroeker	Robert Lane		Fwd: Balance of Add-backs to 2016 EBITDA	SPRK-NGE0029126	SPRK-NGE0029128	
DX-593**	06/05/17	David Sobel	Tom Holloway	Saul Horowitz	Earn out details	SPRK-NGE0031370	SPRK-NGE0031376	
DX-594**	06/06/17	Tom Holloway	Nathan Kroeker, Brandon Hoover	Gil Melman	RE: Balance of Add-backs to 2016 EBITDA	SPRK-NGE0057244	SPRK-NGE0057247	
DX-595*	06/06/17	Saul Horowitz	Morris Friedman	Saul Horowitz	Cleveland East Office Portfolio - Wiring Information	SPRK-NGE0057778	SPRK-NGE0057779	402; 403
DX-596*	06/07/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 5/15/17	SPRK-NGE0056627	SPRK-NGE0056637	402; 403
OX-597*	06/07/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 5/29/17	SPRK-NGE0056646	SPRK-NGE0056664	402; 403
DX-598**						Reserved; Included in DX-494	Reserved; Included in DX 494	
DX-599**	06/09/17	Houlihan Lokey			Earnout view and Major financials	HL-000005	HL-000005	
DX-600**	06/09/17	Robert Lane	Nathan Kroeker	Christian Hettick, Tom Holloway	Revised Major Projections	SPRK-NGE0020965	SPRK-NGE0020967	
DX-601**	06/09/17	Robert Lane	Nathan Kroker	,	Revised Major Model	SPRK-NGE0023228	SPRK-NGE0023230	
DX-602**	06/09/17	Christian Hettick	Robert Lane		major f'cast with formulas	SPRK-NGE0028852	SPRK-NGE0028853	
DX-603**	06/09/17	Christian Hettick	Robert Lane		Major Forecast, revised	SPRK-NGE0028854	SPRK-NGE0028855	
DX-604**					,		Reserved; Included in DX	
						494	494	
DX-605**	06/12/17	Levi Moeller	Nathan Kroeker	Mark Wiederman	Nathan Report #5 6.12.17	SPRK-NGE0025251	SPRK-NGE0025252	
DX-606**	06/12/17	Nathan Kroeker	Mark Wiederman, Levi	Robert Lane	FW: Revised Major Projections	SPRK-NGE0040804	SPRK-NGE0040807	
DX-607**	06/12/17	Nathan Kroeker	Robert Lane		Revised Major Projections	SPRK-NGE0043803	SPRK-NGE0043806	
DX-608**	06/19/17	Nathan Kroeker	Nathan Kroeker, Tom Holloway		Fwd: Major Cash Installment & Earnout	SPRK-NGE0023952	SPRK-NGE0023955	
DX-609**	06/19/17	Nathan Kroeker	Saul Horowitz, Mark	Gil Melman	Major Earnout	SPRK-NGE0025063	SPRK-NGE0025068	
DX-610**	06/19/17	Saul Horowitz	David Sobel, Levi Moeller, Mark		Major Earnout	SPRK-NGE0031400	SPRK-NGE0031405	
DX-611**						Reserved	Reserved	
DX-612**	06/19/17	Saul Horowitz	Mark Wiederman, Levi		What do you think	SPRK-NGE0057792	SPRK-NGE0057793	İ
DX-613**	06/20/17	Saul Horowitz	Mark Wiederman, Levi Moeller, David Sobel		PLEASE READ AND CORRECT AND EDIT and send back ITS IMPORTANT	MESELLERS_0002056	MESELLERS_0002058	
DX-614**	06/20/17	Levi Moeller	David Sobel		Here you go	SPRK-NGE0042585	SPRK-NGE0042588	
DX-615**	06/27/17	Levi Moeller	Nathan Kroeker	Mark Wiederman	Major Energy Weekly Management Report Week of 6/27/16	SPRK-NGE0044233	SPRK-NGE0044234	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-616**	06/27/17	Saul Horowitz	Nathan Kroeker, Mark Wiederman, Dan Alper, Robert Lane, Gil		RE: Transition planning	SPRK-NGE0051769	SPRK-NGE0051773	Objection
DX-617*	07/03/17	Major Energy	, , , , , , , , , , , , , , , , , , , ,		AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 6/14/17	SPRK-NGE0056327	SPRK-NGE0056344	402; 403
DX-618**	07/05/17	Tom Holloway	Nathan Kroeker		Earnout Sensitivity Model	SPRK-NGE0018974	SPRK-NGE0018984	
DX-619**	07/06/17	Andy Davis	Murthy Rao, Chris		Updated Risk Policy	SPRK-NGE0023499	SPRK-NGE0023513	
DX-620**	07/06/17	Sanela Jamakovic	Robert Lane		Major Bank Statements & Major Transaction Detail Provided by Jennifer	SPRK-NGE0029185	SPRK-NGE0029331	
DX-621**	07/11/17	Petar Tomov	Tom Holloway	Christian Hettick	Earnout Sensitivity Model	SPRK-NGE0024269	SPRK-NGE0024278	
DX-622**	07/20/17	Tom Holloway	Jana Hargrave		Stock Earnout	SPRK-NGE0019005	SPRK-NGE0019010	
DX-623**		<u> </u>				Reserved	Reserved	
DX-624**	07/21/17	David Sobel	Mark Wiederman, Levi		BBVA Funding	SPRK-NGE0043925	SPRK-NGE0043931	
DX-625*	07/31/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 7/14/17	SPRK-NGE0056488	SPRK-NGE0056503	402; 403
DX-626**	08/01/17	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of June 30, 2017	HL-000001	HL-000003	
DX-627**	08/02/17	Greg Stewart	Levi Moeller		Spark system cheat sheet	SPRK-NGE0043932	SPRK-NGE0043933	
DX-628**	08/03/17	Saul Horowitz	Saul Horowitz		A-Ebitda historical.xlsx	MESELLERS_0002393	MESELLERS_0002394	
DX-629**	08/03/17	David Sobel	Saul Horowitz	Mark Wiederman, Levi Moeller	A-Ebitda (historical)	SPRK-NGE0055870	SPRK-NGE0055944	
DX-630*	08/03/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 7/28/17	SPRK-NGE0056934	SPRK-NGE0056951	402; 403
DX-631*	08/03/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 06/29/17-07/28/17	SPRK-NGE0057032	SPRK-NGE0057035	402; 403
DX-632*	08/09/17	Saul Horowitz	Saul Horowitz		Pointsearch expenditures	MESELLERS_0011710	MESELLERS_0011711	402; 403
DX-633*	08/09/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 6/28/17	SPRK-NGE0056704	SPRK-NGE0056720	402; 403
DX-634**	08/14/17	Tyler Mayo	Tom Holloway		Spark Energy Illustrative Accretion AnalysisDRAFT	SPRK-NGE0023167	SPRK-NGE0023175	
DX-635**	08/16/17	Robert Lane	Mark Wiederman		Proposed Cash Movement Changes	SPRK-NGE0050936	SPRK-NGE0050938	
DX-636**	08/21/17	Levi Moeller	Nathan Kroeker	Mark Wiederman	Nathan Report #16 8.21.17.pptx	SPRK-NGE0024928	SPRK-NGE0024929	
DX-637**	08/24/17	Robert Lane	David Sobel	Mark Wiederman, Levi Moeller	Power Settlement	SPRK-NGE0042157	SPRK-NGE0042173	
DX-638**	08/24/17	Saul Horowitz	Mark Wiederman		Power Settlement	SPRK-NGE0057784	SPRK-NGE0057791	
DX-639*	08/25/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 8/15/17	SPRK-NGE0056561	SPRK-NGE0056575	402; 403

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DX-640*	08/28/17	Annico Mechlovics	Andrew Gleason, Nancy Hirsch	Gas, Harvey Klein, Levi Moeller, Mark Wiederman, David	Invoices	SPRK-NGE0058052	SPRK-NGE0058052	402; 403
DX-641*	09/08/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 07/29/17-08/28/17	SPRK-NGE0057036	SPRK-NGE0057038	402; 403
DX-642*	09/18/17	Mark Wiederman	Levi Moeller		Mark Wiederman	SPRK-NGE0051926	SPRK-NGE0051929	402; 403
DX-643*	09/18/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 8/28/17	SPRK-NGE0056791	SPRK-NGE0056805	402; 403
DX-644**	09/29/17	Tom Holloway	Nathan Kroeker		Valuation Question	SPRK-NGE0017766	SPRK-NGE0017780	
DX-645**	09/29/17	Petar Tomov	Tom Holloway		Valuation Question	SPRK-NGE0019198	SPRK-NGE0019211	
DX-646	10/16/17	Xact Data Discovery			Forensics chartWiederman	ECF 87-2	ECF 87-2	402; 403; 901
DX-647	10/16/17	Xact Data Discovery			Forensics chartHorowitz	ECF 87-3	ECF 87-3	402; 403; 901
DX-648	10/16/17	Xact Data Discovery			Forensics chartWiederman	ECF 87-5	ECF 87-5	402; 403; 901
DX-649	10/16/17	Xact Data Discovery			Forensics chartHorowitz	ECF 87-6	ECF 87-6	402; 403; 901
DX-650**	10/16/17	Saul Horowitz			Texts between Levi Moeller and Saul Horowitz	MESELLERS_0008941	MESELLERS_0008946	
DX-651**						392	Reserved; Included in DX 392	•
DX-652*	10/16/17	Adam Small	Saul Horowitz, Levi Moeller, David Sobel,		Major Energy Services Litigation Hold Notice from Adam Small	SPRK-NGE0051044	SPRK-NGE0051052	402; 403
DX-653**	10/18/17	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of September 30, 2017	HL-000060	HL-000062	
DX-654**	10/18/17	Tom Holloway	Jana Hargrave		Spark Energy Q3 Rollforward	SPRK-NGE0020557	SPRK-NGE0020562	
DX-655*	10/18/17	Mark Wiederman	Nathan Kroeker		Litigation Hold Notice	SPRK-NGE0051885	SPRK-NGE0051895	402; 403
DX-656*	10/25/17	Saul Horowitz	Saul Horowitz		Compushare Oct 2017	SPRK-NGE0057949	SPRK-NGE0057958	402; 403
DX-657*	10/30/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 10/15/17	SPRK-NGE0056576	SPRK-NGE0056586	402; 403
DX-658*	10/30/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 9/28/17	SPRK-NGE0056808	SPRK-NGE0056823	402; 403
DX-659*	10/30/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 08/28/17-09/28/17	SPRK-NGE0057078	SPRK-NGE0057083	402; 403
DX-660**						Reserved; included in DX 494	-Reserved; included in DX 494	
DX-661*	11/03/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 10/28/17	SPRK-NGE0056952	SPRK-NGE0056969	402; 403
DX-662*	11/03/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 09/29/17-10/27/17	SPRK-NGE0057058	SPRK-NGE0057061	402; 403
DX-663*	11/09/17	Saul Horowitz	Tzvi Spitz		LapTop	SPRK-NGE0058139	SPRK-NGE0058140	402; 403

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF /	End Bates	Plaintiff's
D)(00 4##	44/47/47		• ` ` `	3 3		Depo Exh. Number	0001/11050004000	Objection
DX-664**	11/17/17	Tom Holloway	Jana Hargrave	largel Dober	Spark Earnout Accretion 9.30.2017	SPRK-NGE0024094	SPRK-NGE0024098	400, 400
DX-665* DX-666*	11/21/17 12/07/17	Saul Horowitz Saul Horowitz	Mark Wiederman Mimi Diopenes	Israel Dahan Maryna Yudasin	Holiday Party Update	SPRK-NGE0058019 SPRK-NGE0058147	SPRK-NGE0058019 SPRK-NGE0058149	402; 403 402; 403
DX-6667*	12/07/17	Saul Horowitz Saul Horowitz	Saul Horowitz	iviaryna Yudasin	Balance Sheet as of December	SPRK-NGE0058147 SPRK-NGE0057945	SPRK-NGE0058149 SPRK-NGE0057948	402; 403
DX-007	12/11/17		Saul Horowitz		12/11/17	SPRK-INGE0057945	SPRK-INGE005/948	,
DX-668*	12/12/17	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 11/14/17	SPRK-NGE0056617	SPRK-NGE0056626	402; 403
DX-669*	12/12/17	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 11/28/17	SPRK-NGE0056841	SPRK-NGE0056862	402; 403
DX-670*	12/12/17	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 10/28/17-11/28/17	SPRK-NGE0057062	SPRK-NGE0057066	402; 403
DX-671**	12/13/17	Robert Lane	John Kiani	Jeff Coviello, Dylan	SPKE seeking alpha	SPRK-NGE0028175	SPRK-NGE0028176	
DX-672**	12/31/17	Robert Lane	David Sobel	Danny Bordeaux, Gabrielle Tekell,	Major Energy Electric Services, LLC: Energy and Ancillary Services Collateral Shortfall	SPRK-NGE0019869	SPRK-NGE0019870	
DX-673*	01/02/18	Saul Horowitz	Benjamin Schlossberg	Saul Horowitz	Upward Hartford Investment	SPRK-NGE0058136	SPRK-NGE0058136	402; 403
DX-674*	01/08/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 12/15/17	SPRK-NGE0056292	SPRK-NGE0056307	402; 403
DX-675*	01/10/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 12/28/17	SPRK-NGE0056970	SPRK-NGE0056991	402; 403
DX-676*	01/10/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 11/29/17-12/28/17	SPRK-NGE0057068	SPRK-NGE0057072	402; 403
DX-677**	01/16/18	Tom Holloway	Christian Hettick		Major Earnout 2017	SPRK-NGE0020539	SPRK-NGE0020540	
DX-678*	01/18/18	Saul Horowitz	Gabe Alexander		9 Polito 2017 Year-End Report	SPRK-NGE0058145	SPRK-NGE0058146	402; 403
DX-679**	01/22/18	Tyler Mayo	Tom Holloway	Mike Giffin	Spark Energy Rollforward	SPRK-NGE0024110	SPRK-NGE0024113	·
DX-680*	01/23/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 01/15/18		SPRK-NGE0056923	402; 403
DX-681**	01/29/18	Tom Holloway	Christian Isidori,	Jana Hargrave	Major Earnout	SPRK-NGE0022044	SPRK-NGE0022047	
DX-682**	01/30/18	Mark Wiederman	Levi Moeller		RE: Revised Major Projections	SPRK-NGE0058282	SPRK-NGE0058285	
DX-683*	01/31/18	Saul Horowitz	Morris Friedman	Saul Horowitz	NEW DEAL: Investment Opportunity - 3 "Class A Office Buildings - Cincinnati, OH (Approx 252,000 Sq Ft)	SPRK-NGE0057781	SPRK-NGE0057783	402; 403
DX-684*	02/08/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 1/28/18	SPRK-NGE0057090	SPRK-NGE0057107	402; 403

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-685**	02/13/18	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of December 31, 2017	HL-000048	HL-000050	
DX-686*	02/13/18	Saul Horowitz	Saul Horowitz		Scan0166	SPRK-NGE0058150	SPRK-NGE0058165	402; 403
DX-687*	02/22/18	Saul Horowitz	Sam Bensinger		Call Center	SPRK-NGE0058094	SPRK-NGE0058094	402; 403
DX-688*	02/26/18	Saul Horowitz	Sam Bensinger		Call Center?	SPRK-NGE0058069	SPRK-NGE0058069	402; 403
DX-689**	02/28/18	Darren Duley	Tom Holloway	Anna Lam	Major E/O	SPRK-NGE0022021	SPRK-NGE0022022	10=, 100
DX-690*	03/02/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date	SPRK-NGE0057004	SPRK-NGE0057016	402; 403
DX-691*	03/09/18	Major Energy			02/12/18 People of the State of Illinois v. Major Energy Complaint	SPRK-NGE0057616	SPRK-NGE0057662	402; 403
DX-692*	03/14/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 2/28/18	SPRK-NGE0056757	SPRK-NGE0056775	402; 403
DX-693**	03/19/18	Lane, Robert	Lane, Robert		Spark - Major Earnout Cash Installments Calculations.xlsx	SPRK-NGE0028177	SPRK-NGE0028178	
DX-694*	03/19/18	Saul Horowitz	Saul Horowitz		Scan0170	SPRK-NGE0057943	SPRK-NGE0057944	402; 403
DX-695**	03/20/18	Robert Lane	Tom Holloway		Major 2017 Earnout 20180320.xlsx	SPRK-NGE0020691	SPRK-NGE0020692	, , , , , ,
DX-696**	03/21/18	Bruce Shipper	Saul Taub, Amir Benisti, Levi Moeller		BDM (Business Development Manager) & Several Ideas	SPRK-NGE0037229	SPRK-NGE0037230	
DX-697**			,		,	Reserved	Reserved	
DX-698**	03/29/18	Gil Melman	Saul Horowitz, Larry Studnicky	Nathan Kroeker, Robert Lane, Tom Holloway, Gary	Earnout Statement	MESELLERS_0010292	MESELLERS_0010297	
DX-699	04/09/18	Alix Partners			CRAIN's Chicago Business: AG Madigan wants to kick New York power supplier out of Illinois	https://www.chicagobusin ess.com/article/2018040 9/NEWS11/180409902/m ajor-energy-sued- accused-of-violating- illinois-consumer-fraud- law		402; 403; 901
DX-700*	04/09/18	Mark Wiederman	Saul Horowitz		Lawsuit against Major Energy by Illinois Attorney General Lisa Midagan	SPRK-NGE0057692	SPRK-NGE0057694	402; 403
DX-701**	04/10/18	Gil Melman	Saul Horowitz, Nathan Kroeker	Israel Dahan, Mark Wiederman, Saul	Earnout	SPRK-NGE0051871	SPRK-NGE0051873	
DX-702*	04/10/18	Saul Horowitz	Saul Horowitz	·	20568-Advanced Postage Request	SPRK-NGE0058098	SPRK-NGE0058099	402; 403
DX-703**	04/11/18	Mark Wiederman	Nathan Kroeker	Levi Moeller	HIKO/Major	SPRK-NGE0025256	SPRK-NGE0025258	
DX-704*	04/12/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 3/30/18	SPRK-NGE0056721	SPRK-NGE0056739	402; 403
DX-705*	04/17/18	Adam Small	Mark Wiederman	Marty Lundstrom, Gi Melman	2 firms to handle our Illinois AG Complaint	SPRK-NGE0057696	SPRK-NGE0057696	402; 403
DX-706**	04/18/18	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of December 31, 2017	HL-000051	HL-000052	
DX-707**	04/18/18	Tom Holloway	Jana Hargrave		Accretion Analysis - Spark Energy	SPRK-NGE0019182	SPRK-NGE0019189	1
DX-708**	04/23/18	Ricky Weeks	David Sobel	Levi Moeller, Mark Wiederman, Katy	All NY-Updated	SPRK-NGE0058286	SPRK-NGE0058287	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-709**	04/27/18	Levi Moeller	Robert Lane		Major Risk Report - 04.26.18	SPRK-NGE0026360	SPRK-NGE0026362	
DX-710*	05/09/18	Saul Horowitz	Investor Relations, Miriam Kleiner, Esti Laniado, Ben		21 Fadem Annual Report	SPRK-NGE0058166	SPRK-NGE0058166	402; 403
DX-711*	05/30/18	Gary Lancaster	Saul Horowitz		Indemnification Notice to Major Energy Services LLC	SPRK-NGE0057664	SPRK-NGE0057665	402; 403
DX-712*	05/31/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 4/29/18	SPRK-NGE0056384	SPRK-NGE0056400	402; 403
DX-713*	06/04/18	Saul Horowitz	Gary Lancaster	Larry Studnicky, Gil Melman, Nathan Kroeker, Adam	Your Letter of May 30, 2018	MESELLERS_0011749	MESELLERS_0011749	402; 403
DX-714*	06/11/18	Saul Horowitz	Mark Wiederman		Cranbrook Forest OM	SPRK-NGE0058137	SPRK-NGE0058138	402; 403
DX-715*	06/12/18	Mark Wiederman	Saul Horowitz	Levi Moeller, Adam Small, Mark	Illinois AG - Settlement Proposal	SPRK-NGE0057418	SPRK-NGE0057420	402; 403
DX-716**	06/14/18	Tom Holloway	Petar Tomov	Christian Hettick	Revaluation of Major Earnout	SPRK-NGE0022036	SPRK-NGE0022037	
DX-717**	06/14/18	Christian Hettick	Tom Holloway, Andy Davis		MajorDashboard_20180613_EarnoutR eval.xlsx	SPRK-NGE0022038	SPRK-NGE0022039	
DX-718*	06/20/18	Saul Horowitz	Shana Schlossberg	Mark Wiederman, Benjami	Elliot deck + deal	SPRK-NGE0058141	SPRK-NGE0058141	402; 403
DX-719**	06/22/18	Tom Holloway	Nathan Kroeker,	Christian Hettick	Revaluation of Major Earnout	SPRK-NGE0021601	SPRK-NGE0021611	
DX-720**	06/22/18	Petar Tomov	Tom Holloway	Christian Hettick	Revaluation of Major Earnout	SPRK-NGE0021612	SPRK-NGE0021622	
DX-721*	06/25/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 06/14/18	SPRK-NGE0056345	SPRK-NGE0056351	402; 403
DX-722*	06/25/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 5/29/18	SPRK-NGE0056369	SPRK-NGE0056383	402; 403
DX-723*	06/25/18	Saul Horowitz	Saul Horowitz		Attachments: Scan 0182	SPRK-NGE0058095	SPRK-NGE0058097	402; 403
DX-724*	07/02/18	Saul Horowitz	Saul Horowitz		Attachments: Scan0184	SPRK-NGE0058062	SPRK-NGE0058068	402; 403
DX-725*	07/06/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 06/14/18	SPRK-NGE0056352	SPRK-NGE0056368	402; 403
DX-726**	07/09/18	Levi Moeller	Mark Wiederman		Major Energy Weekly Report Week of July 9th, 2018 prepared for Nathan Kroeker	MESELLERS_0010069	MESELLERS_0010107	
DX-727**						Reserved	Reserved	
DX-728*	07/17/18	Saul Horowitz	Samuel Silverman Esq	. Mark Wiederman	Vita Maryland - Investment Documents	SPRK-NGE0058142	SPRK-NGE0058144	402; 403
DX-729**	07/19/18	Levi Moeller	Christian Hettick	Mark Wiederman	2018 Mass Banked REC numbers	SPRK-NGE0058278	SPRK-NGE0058281	
DX-730**	07/20/18	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of June 30, 2018	HL-000054	HL-000055	
DX-731**	07/20/18	Houlihan Lokey			Major Energy Services, LLC Earn Out Analysis of as of June 30, 2018	HL-000056	HL-000058	
DX-732**	07/23/18	Houlihan Lokey	Tom Holloway		Addendum to the Statement of Work #1 dated 1/9/17 between Houlihan Lokey Financial Advisors, Inc. and Spark	HL-000802	HL-000803	

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DX-733**	07/23/18	Levi Moeller	Robert Lane		RECs	SPRK-NGE0027291	SPRK-NGE0027296	Objection
DX-733 DX-734**	07/27/18	Levi Moeller	Nathan Kroeker		Employment Agreement	SPRK-NGE0024747	SPRK-NGE0024747	
DX-73 4 DX-735**	01/21/10	LCVI MOCIICI	Nathan Riockei		Employment Agreement		Reserved; Included in DX	
DX 700						813	813	
DX-736**	07/31/18	Saul Horowitz	Nathan Kroeker	Mark Mark Wiederman Josefovic, Michael	Mass Marketing	SPRK-NGE0051799	SPRK-NGE0051799	
DX-737*	08/01/18	Saul Horowitz	Saul Horowitz		Emailing: lease agreement Horowitz- Cohen-Israel	SPRK-NGE0057937	SPRK-NGE0057941	402; 403
DX-738**	08/02/18	Gil Melman	Saul Horowitz	Nathan Kroeker, Mark Wiederman, Mark Josefovic, Michael Bauman,	Response to your emails	SPRK-NGE0025671	SPRK-NGE0025672	
DX-739**	08/02/18	Saul Horowitz	Nathan Kroeker, Mark Wiederman		Sales Vendors	SPRK-NGE0025677	SPRK-NGE0025678	
DX-740*	08/03/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 07/15/18	SPRK-NGE0056638	SPRK-NGE0056645	402; 403
DX-741*	08/03/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 6/28/18	SPRK-NGE0056863	SPRK-NGE0056883	402; 403
DX-742*	08/03/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 5/29/18-6/28/18	SPRK-NGE0057027	SPRK-NGE0057031	402; 403
DX-743**	08/13/18	Janice Ward	Mark Josefovic	Asher Fried, Nathan Kroeker, Mark Wiederman, Saul	Fw: Meeting	SPRK-NGE0051060	SPRK-NGE0051064	
DX-744**	08/17/18	Leonard, Chris, Christian Hettick, Kira Jordan			FW: Gas Estimates - 07.18	SPRK-NGE0054772	SPRK-NGE0054773	
DX-745**						Reserved	Reserved	
DX-746**	08/21/18	Ricky Weeks	Robert Lane, Levi Moeller, Marty Lundstrom, David Barrera, Kira Jordan, Jason Garrett, Mike Kuznar, Misti Day, Jason Wheeler, Lindsey Margiotta, Amanda Chaney,	Adam Small, Mark Wiederman, David Sobel	Weekly Integration and Brand Strategy	SPRK-NGE0056150	SPRK-NGE0056151	
DX-747**	1		randida Charley,			Reserved	Reserved	
DX-748**	08/22/18	Leah Pollack	Levi Moeller	Harvey Klein, Mark Wiederman, David	LDC Rates	SPRK-NGE0058053	SPRK-NGE0058054	
DX-749**	08/23/18	Chris Leonard	Robert Lane, Mark Wiederman, David		Following up	SPRK-NGE0055111	SPRK-NGE0055114	
DX-750**	08/23/18	Mark Wiederman	David Sobel	Oman, wattrew	July Business Performance Review	SPRK-NGE0056143	SPRK-NGE0056147	
DX-750 DX-751**	08/23/18	Chris Leonard	Mark Wiederman,	Adam Small,	Major/Spark RECS/Scheduling	SPRK-NGE0056145	SPRK-NGE0056147	
DA 101	30/2-7/10	Simb Eddiard	Joshua Baird, Robert	Matthew Morgan,	major/opant (1200/00/10ddillig	C. 101 110 E0000 100	S. 100 100 100 100 100 100 100 100 100 10	

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DX-752**	08/28/18	Ricky Weeks	Aadil Madyun, Jason Wheeler, Christina Albers, Karen White, Renee Cody, Elaine Hu, Elo Nnabuife, Darlene Fernandez, Heather Henderson, Katy Stearns, Fernando Rojas, Erica Bonilla, Joe Rodriguez, Jeanette Benassi, Trinh Tran, Sugitha Devarajan, Hanping Feng, Tracy Williams, Isidro Botello, Yash Shah, Ruth Hudson, Mashiki Brooks, Carl Harrison, Braxton Maddox, Kendyl Fuller, Lindsey Margiotta, Jay Bagos, Kira Jordan, Chris Leonard, Robert		RE: Brand Consolidation - Weekly Update	SPRK-NGE0055079	SPRK-NGE0055080	Objection
DX-753*	08/29/18	Major Energy	Lane, Hector Laya,		AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 7/28/18	SPRK-NGE0056776	SPRK-NGE0056790	402; 403
DX-754*	08/29/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 6/28/18-7/27/18	SPRK-NGE0057119	SPRK-NGE0057124	402; 403
DX-755**	09/05/18	Taylor McKibbon	Mark Wiederman, David Sobel	Misti Day, Chris Leonard, Kira	Major Power Preliminary Estimate - 08.2018	SPRK-NGE0054997	SPRK-NGE0055002	
DX-756**	09/06/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	Robert Lane	Gas Position Report - 09.05.18	SPRK-NGE0054995	SPRK-NGE0054996	
DX-757*	09/06/18	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 08/15/18	SPRK-NGE0056603	SPRK-NGE0056610	402; 403
DX-758**	09/06/18	Saul Horowitz	Mark Wiederman		Doors the movie	SPRK-NGE0058100	SPRK-NGE0058101	
DX-759**	09/07/18	Jordan Brown	Chris Leonard, Kira Jordan, Brett Willms,	Misti Day, Robert Lane	Gas Estimates - 08.18	SPRK-NGE0054962, SPRK-NGE0054967	SPRK-NGE0054967	
DX-760**	09/07/18	Leonard, Chris	Christian Hettick	Latio	August Dashboard Summary - Final	SPRK-NGE0054907 SPRK-NGE0054970, SPRK-NGE0054972, SPRK-NGE0054973, SPRK-NGE0054974	SPRK-NGE0054974	
DX-761**	09/07/18	Taylor McKibbon	David Sobel, Mark Wiederman	Misti Day, Chris Leonard, Kira	RE: Major Power Preliminary Estimate 08.2018	SPRK-NGE0054979	SPRK-NGE0054982	
DX-762**				·		Reserved	Reserved	

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DX-763**	09/07/18	Tyler McKibbon	David Sobel, Mark Wiederman, Misti Day, Christ Leonard, Kira		Major Power Preliminary Estimate - 08.2018	SPRK-NGE0054987	SPRK-NGE0054991	
DX-764*	09/07/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 8/28/18	SPRK-NGE0056665	SPRK-NGE0056679	402; 403
DX-765**						Reserved	Reserved	
DX-766**	09/18/18	Ricky Weeks	Robert Lane, Jay Bagos, David Sobel, Aadil Madyun, Karen White, Mark Wiederman, Jason Garrett, Hector Laya, Lindsey Margiotta, Misti Day, Hanping Feng, Marty Lundstrom, Kira Jordan, Christina	Adam Small, Trevor Stanley	RE: Weekly Integration and Brand Strategy	SPRK-NGE0055258	SPRK-NGE0055259	
DX-767**	09/18/18	Ashley Britt	Chris Leonard, Misti Day, Kira Jordan		September Power Mid-Month Dashboards	SPRK-NGE0055269, SPRK-NGE0055272,	SPRK-NGE0055277	
DX-768**	09/20/18	David Sobel	Mark Wiederman		FW: Hiko - Con Ed	SPRK-NGE0055277 SPRK-NGE0051081	SPRK-NGE0051082	
DX-766 DX-769**	09/20/18	Mark Wiederman	Nathan Kroeker		Weekly Report	SPRK-NGE0051061	SPRK-NGE0051062 SPRK-NGE0055527	
DX-769 DX-770**	09/20/18	Hanping Feng	Chris Leonard, Braxton	MidOffice@enerken	Power Position Report - 09.20.18	SPRK-NGE0055173	SPRK-NGE0055527 SPRK-NGE0055174	
DX-110	09/21/10	Tranping Feng	Maddox, Joshua Baird	ergy.com, Robert	Fower Fosition Report - 09.20.16	SFRK-NGE0055175	3FKK-NGE0033174	
DX-771*	09/21/18	Major Energy		o.g),,	AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 09/14/18	SPRK-NGE0056611	SPRK-NGE0056616	402; 403
DX-772**	09/23/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	bid week daily usage estimates for Oct 2018	SPRK-NGE0056104	SPRK-NGE0056105	
DX-773**	09/24/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Oct 2018	SPRK-NGE0056112	SPRK-NGE0056114	
DX-774**	09/25/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 09.24.18	SPRK-NGE0055031	SPRK-NGE0055032	
DX-775**						Reserved	Reserved	
DX-776**	09/25/18	Ricky Weeks	Robert Lane, Jay Bagos, David Sobel, Aadil Madyun, Karen White, Mark Wiederman, Jason Garrett, Hector Laya, Lindsey Margiotta, Misti Day, Hanping Feng, Marty Lundstrom, Kira	Adam Small, Trevor Stanley	RE: Weekly Integration and Brand Strategy	SPRK-NGE0055035	SPRK-NGE0055036	
DX-777**	09/25/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Oct 2018	SPRK-NGE0056106	SPRK-NGE0056108	

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DX-778*	09/26/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 7/28/18-8/28/18	SPRK-NGE0057039	SPRK-NGE0057044	402; 403
DX-779**	09/28/18	NGE			Plaintiff's Responses and Objections to Defendant NGE's First Set of Interrogatories			
DX-780**	09/28/18	Lucy Loredo	Chris Leonard, Braxton Maddox, Joshua Baird		Power Position Report - 09.27.18	SPRK-NGE0055005	SPRK-NGE0055006	
DX-781**	09/28/18	Chris McCafferty	GasSupplyGroup@sparkenergy.com		RE: bid week daily usage estimates for Oct 2018	SPRK-NGE0056101	SPRK-NGE0056103	
DX-782**	09/30/18	Lucy Loredo	Chris Leonard, Braxton Maddox, Joshua Baird	MidOffice@sparken	Power Position Report - 09.28.18	SPRK-NGE0055003	SPRK-NGE0055004	
DX-783*	10/10/18	Adam Small	Mark Wiederman	, g _j ,,	FW: Order Denying Motion to Dismiss	SPRK-NGE0057421	SPRK-NGE0057427	402; 403
DX-784**	10/11/18	Chris McCafferty	GasSupplyGroup@sparkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Oct 2018	SPRK-NGE0056066	SPRK-NGE0056068	
DX-785*	10/14/18	Saul Horowitz	Samuel Silverman Esq.	, and the state of	Email Fwd: PointSearch Contract V1.0 invitation to edit	SPRK-NGE0057915	SPRK-NGE0057936	402; 403
DX-786**	10/15/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Oct 2018	SPRK-NGE0056063	SPRK-NGE0056065	
DX-787*	10/15/18	Major Energy	inchergy, com	ae.gy.ee,	AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 9/28/18	SPRK-NGE0056740	SPRK-NGE0056756	402; 403
DX-788*	10/15/18	Major Energy			Press Releases 10/15/18	SPRK-NGE0057762	SPRK-NGE0057763	402; 403
DX-789**	10/17/18	Robert Lane	Ruth Hudson, David Sobel	Ricky Weeks, Mark Wiederman, Bruce	Hiko Vendors	SPRK-NGE0055768	SPRK-NGE0055777	, , , , , ,
DX-790**				,,		Reserved	Reserved	
DX-791**	10/23/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	Robert Lane	Gas Position Report - 10.22.18	SPRK-NGE0054761	SPRK-NGE0054763	
DX-792**	10/24/18	Lucy Loredo	Chris Leonard, Braxton Maddox, Joshua Baird	Robert Lane	Power Position Report - 10.23.18	SPRK-NGE0054754	SPRK-NGE0054756	
DX-793**	10/24/18	Chris McCafferty	GasSupplyGroup@spa	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Nov 2018	SPRK-NGE0056042	SPRK-NGE0056044	
DX-794**	10/24/18	Chris McCafferty		QuantAnalytics@sp arkenergy.com,	bid week daily usage estimates for Nov 2018	SPRK-NGE0056058	SPRK-NGE0056059	
DX-795**	10/25/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 10.24.18	SPRK-NGE0055073	SPRK-NGE0055074	
DX-796*	10/25/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 8/29/18-9/28/18	SPRK-NGE0057045	SPRK-NGE0057050	402; 403
DX-797**	10/26/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 10.25.18	SPRK-NGE0055053	SPRK-NGE0055054	
DX-798**	10/26/18	Lucy Loredo		MidOffice@sparken	Power Position Report - 10.25.18	SPRK-NGE0055055	SPRK-NGE0055056	

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DX-799**	10/26/18	Chris McCafferty	GasSupplyGroup@spa	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Nov 2018	SPRK-NGE0056045	SPRK-NGE0056047	
DX-800*	10/26/18	David Sobel	David Sobel	3 2	Fwd: [LMOELLER] Fwd: Employment Agreement Attached	SPRK-NGE0058055	SPRK-NGE0058061	402; 403
DX-801**	10/29/18	Lucy Loredo	Chris Leonard, Braxton Maddox, Joshua Baird	MidOffice@sparken ergy.com, Robert	Power Position Report - 10.26.18	SPRK-NGE0055049	SPRK-NGE0055050	
DX-802**	10/29/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 10.26.18	SPRK-NGE0055051	SPRK-NGE0055052	
DX-803*	10/29/18	Sam Bensinger, Joe Roth			Photo	SPRK-NGE0058204	SPRK-NGE0058204	402; 403
DX-804**	10/30/18	Chris Leonard	PowerSupplyGroup@s parkenergy.com, GasSupplyGroup@spa rkenergy.com, QuantAnalytics@spark energy.com.		FW: Weekly Integration and Brand Strategy	SPRK-NGE0055041	SPRK-NGE0055042	
DX-805**	10/30/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 10.29.18	SPRK-NGE0055045	SPRK-NGE0055046	
DX-806**	10/30/18	Lucy Loredo		MidOffice@sparken ergy.com, Robert	Power Position Report - 10.27.18	SPRK-NGE0055047	SPRK-NGE0055048	
DX-807*	10/30/18	Sam Bensinger, Joe Roth			Photo	SPRK-NGE0058205	SPRK-NGE0058205	402; 403
DX-808**	10/31/18	Lucy Loredo	David Sobel, Mark Wiederman	Nathan Kroeker, Chris Leonard	Major Position Report - 10.30.2018	SPRK-NGE0055252	SPRK-NGE0055253	
DX-809**	10/31/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 10.30.18	SPRK-NGE0055254	SPRK-NGE0055255	
DX-810**	10/31/18	Lucy Loredo		MidOffice@sparken ergy.com, Robert	Power Position Report - 10.30.18	SPRK-NGE0055256	SPRK-NGE0055257	
DX-811**	10/31/18	Chris McCafferty	GasSupplyGroup@spa	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Nov 2018	SPRK-NGE0056048	SPRK-NGE0056051	
DX-812**	11/02/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 11.01.18	SPRK-NGE0055115	SPRK-NGE0055116	
DX-813*	11/03/18	David Sobel		-	WhatsApp communications	SPRK-NGE0057523; SPRK-NGE0058186; SPRK-NGE0058185; SPRK-NGE0058181; SPRK-NGE0058179; SPRK-NGE0058194; SPRK-NGE0058189; SPRK-NGE0058187; SPRK-NGE0058184	SPRK-NGE0057590; SPRK-NGE0058186; SPRK-NGE0058185; SPRK-NGE0058181; SPRK-NGE0058179; SPRK-NGE0058194; SPRK-NGE0058189; SPRK-NGE0058187; SPRK-NGE0058184	106; 402; 403
DX-814*	11/04/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 10/28/18	SPRK-NGE0056824	SPRK-NGE0056840	402; 403
DX-815**	11/05/18	Major Energy			Attrition report	SPRK-NGE0055104	SPRK-NGE0055104	
DX-816**	11/05/18	Chris McCafferty	GasSupplyGroup@sparkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: bid week daily usage estimates for Nov 2018	SPRK-NGE0056038	SPRK-NGE0056041	
DX-817**						Reserved	Reserved	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-818**	11/07/18	Taylor McKibbon	David Sobel, Mark Wiederman	Kira Jordan, Chris Leonard, Misti Day	RE: Major Power Preliminary Estimate 10.2018	SPRK-NGE0055095	SPRK-NGE0055099	
DX-819**	11/08/18	Jordan Brown	Kira Jordan, Brett Willms, Chris Leonard,	Misti Day, Frank Olmsted, Robert	10.18 Gas Estimates - All Brands	SPRK-NGE0055065	SPRK-NGE0055069	
DX-820**	11/08/18	Lucy Loredo	David Sobel, Mark	Chris Leonard	Major Position Report - 11.07.18	SPRK-NGE0055075	SPRK-NGE0055076	
DX-821**	11/08/18	Lucy Loredo	David Otte, Joe Bruskotter, Chris Leonard, Michael	MidOffice@sparken ergy.com, Robert Lane	Gas Position Report - 11.07.18	SPRK-NGE0055077	SPRK-NGE0055078	
DX-822**						Reserved	Reserved	
DX-823*	11/12/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 9/29/18-10/26/18	SPRK-NGE0057051	SPRK-NGE0057057	402; 403
DX-824**	11/13/18	Chris Leonard	GasSupplyGroup@spa rkenergy.com, PowerSupplyGroup@s parkenergy.com, QuantAnalytics@spark energy.com,		FW: Weekly Integration and Brand Strategy	SPRK-NGE0055152	SPRK-NGE0055153	
DX-825**	11/13/18	Lucy Loredo	Chris Leonard, Braxton Maddox, Joshua Baird		Power Position Report - 11.12.18	SPRK-NGE0055156	SPRK-NGE0055157	
DX-826**	11/15/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	bid week daily usage estimates for Dec 2018	SPRK-NGE0056036	SPRK-NGE0056037	
DX-827**	11/16/18	Lucy Loredo	David Sobel, Mark Wiederman	Chris Leonard, MidOffice@sparken	Major Position Report - 11.15.18	SPRK-NGE0055150	SPRK-NGE0055151	
DX-828*	11/19/18	Major Energy			Press Releases 11/19/18	SPRK-NGE0057765	SPRK-NGE0057766	402; 403
DX-829**	11/20/18	Chris Leonard	GasSupplyGroup@spa rkenergy.com, PowerSupplyGroup@s parkenergy.com, QuantAnalytics@spark energy.com,		FW: Brand Consolidation - Weekly Update	SPRK-NGE0055143	SPRK-NGE0055145	

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DX-830**	11/28/18	Ricky Weeks	Renee Cody, Trinh Tran, Mashiki Brooks, Jeanette Benassi, Darlene Fernandez, Christina Albers, Chris McCafferty, Joe Rodriguez, Gabrielle Tekell, Kira Jordan, Robert Lane, Elaine Hu, Jennifer Lewis, Lucy Loredo, Elo Nnabuife, Braxton Maddox, Fernando Rojas, John Bejger, Hector Laya, Christian Hettick, Erica Bonilla, Tracy Williams, Misti Day, Sugitha	Sultan Virani <svirani@verdeener gyusa.com>, 'charles.cs.iannello @gmail.com'</svirani@verdeener 	RE: Brand Consolidation - Weekly Update	SPRK-NGE0055171	SPRK-NGE0055172	Objection
DX-831**	11/28/18	Mark Wiederman	Devarajan, Ruth David Sobel		FW: BPR slides	SPRK-NGE0056009	SPRK-NGE0056021	
DX-832*	12/03/18	Major Energy	David Cobol		AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 11/14/18	SPRK-NGE0056308	SPRK-NGE0056316	402; 403
DX-833**	12/04/18	Ricky Weeks	Robert Lane, Jay Bagos, David Sobel, Aadil Madyun, Mark Wiederman, Jason Garrett, Hector Laya, Lindsey Margiotta, Misti Day, Marty Lundstrom, Kira Jordan, Christina Albers, Chris Leonard,	Adam Small, Trevor Stanley	RE: Weekly Integration and Brand Strategy	SPRK-NGE0055037	SPRK-NGE0055038	
DX-834**	12/05/18	Dave Hennekes	Todd Gibson		Major Financials	SPRK-NGE0004005	SPRK-NGE0004050	
DX-835**	12/06/18	Taylor McKibbon	David Sobel, Mark Wiederman	Misti Day, Chris Leonard, Kira	RE: Major Power Preliminary Estimate 11.2018	SPRK-NGE0055021	SPRK-NGE0055025	
DX-836**	12/07/18	Taylor McKibbon	David Sobel, Mark Wiederman	Misti Day, Chris Leonard, Kira	Major Power Preliminary Estimate - 11.0218	SPRK-NGE0055016	SPRK-NGE0055020	
DX-837**	12/10/18	Lucy Loredo	David Sobel', Mark Wiederman	Chris Leonard, MidOffice@sparken	Major Position Report - 12.07.18	SPRK-NGE0055007	SPRK-NGE0055008	
DX-838**	12/10/18	Jordan Brown	Ashley Britt, Robert Lane, Frank Olmsted, Chris Leonard, Kira		November Gas Estimates	SPRK-NGE0055163, SPRK-NGE0055169, SPRK-NGE0055170	SPRK-NGE0055170	
DX-839**		<u> </u>				Reserved	Reserved	
DX-840*	12/10/18	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 11/28/18	SPRK-NGE0056271	SPRK-NGE0056291	402; 403

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						Depo Exh. Number		Objection
DX-841*	12/10/18	Major Energy			CITIBusiness Card Account Statement for Moshe Wiederman/Major Energy Billing Period: 10/27/18-11/28/18	SPRK-NGE0057084	SPRK-NGE0057089	402; 403
DX-842**	12/18/18	Leonard, Chris	Kathy Gu		Power Mid-Month Dashboards	SPRK-NGE0055131	SPRK-NGE0055136	
DX-843**	12/18/18	Ricky Weeks	Renee Cody, Trinh Tran, Mashiki Brooks, Jeanette Benassi, Darlene Fernandez, Christina Albers, Chris McCafferty, Joe Rodriguez, Gabrielle Tekell, Kira Jordan, Robert Lane, Elaine Hu, Jennifer Lewis, Lucy Loredo, Elo Nnabuife, Braxton Maddox, Fernando Rojas, John Bejger,	Sultan Virani, Melissa Wheeler	RE: Brand Consolidation - Weekly Update	SPRK-NGE0055137	SPRK-NGE0055138	
DX-844**	12/18/18	Chris Leonard	Hector Laya, Christian Hettick, Erica Bonilla, Tracy Williams, Misti Day, Sugitha Devarajan, Ruth Hudson, Katy Stearns, GasSupplyGroup@spa		FW: Weekly Integration and Brand	SPRK-NGE0055158	SPRK-NGE0055160	
DA-644	12/16/16	Crins Leonard	rkenergy.com, PowerSupplyGroup@s parkenergy.com, QuantAnalytics@spark energy.com,		Strategy	SPRK-NGEUUSS 136	SPRK-INGEU033160	
DX-845**	12/20/18	Jason Wheeler	Peter Whitney, Chris Leonard, Aadil Madyun		Major Energy Commercial Sales Data Points	SPRK-NGE0055117	SPRK-NGE0055121	
DX-846**	12/20/18	Chris McCafferty	GasSupplyGroup@spa rkenergy.com	QuantAnalytics@sp arkenergy.com,	RE: Daily Usage Estimates for Jan 2019	SPRK-NGE0056156	SPRK-NGE0056158	
DX-847*	12/26/18	Major Energy	, , , , , , , , , , , , , , , , , , ,	,	AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 12/14/18		SPRK-NGE0056326	402; 403
DX-848*	12/26/18	Saul Horowitz	Saul Horowitz		Attachments: Scan0215	SPRK-NGE0058070	SPRK-NGE0058072	402; 403
DX-849**						Reserved	Reserved	,
DX-850*	12/29/18	Major Energy			Report as of 12/29/18	SPRK-NGE0057428	SPRK-NGE0057428	403
DX-851*	12/31/18	Nathan Kroeker			Separations List		SPRK-NGE0057415	403
DX-852**						Reserved; Included in DX-813	Reserved; Included in DX-813	
DX-853**							Reserved; Included in DX-813	
DX-854**							Reserved; Included in DX-813	

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-855*	01/06/19	Major Energy			AMEX Corporate Card Account	SPRK-NGE0056254	SPRK-NGE0056270	402; 403
DX-633	01/00/19	Major Energy			Statement for Mark Wiederman/Major	3FKK-NGE0030234	3FKK-NGE0030270	402, 403
					Energy Closing Date 12/28/18			
DX-856**					Lifergy Closing Date 12/20/16	Reserved: Included in DX	Reserved; Included in DX	
DX 000						813	813	
DX-857*	01/13/19	Saul Horowitz	Brad Honer	Brian Herrick	Letter re: Escrow Disbursement	SPRK-NGE0057666	SPRK-NGE0057668	402; 403
27. 00.	0 1, 10, 10		2.44.1.6.1.6.		Agreement	0	0	102, 100
DX-858*	01/14/19	Major Energy			CITIBusiness Card Account Statement	SPRK-NGE0057073	SPRK-NGE0057077	402; 403
		3,			for Moshe Wiederman/Major Energy			,
					Billing Period: 11/29/18-12/28/18			
						0001/11000100		
DX-859*	01/15/19	Saul Horowitz	Brad Honer	Israel Dahan, wmg- iishouston.us@bbva.	Signed Letter of Instruction	SPRK-NGE0057669	SPRK-NGE0057671	402; 403
DX-860*	01/29/19	Major Energy		lishousion.us@bbva.	AMEX Business Platinum Card	SPRK-NGE0056453	SPRK-NGE0056461	402; 403
D/ 000	01/23/13	Wajor Energy			Account Statement for Moshe	G1 141 140 20000 400	CI TAX TAGE 0000401	402, 400
					Wiederman/Major Energy Closing Date	,		
					1/15/19			
DX-861*	01/31/19	Major Energy			Compass Bank Statement	SPRK-NGE0057672	SPRK-NGE0057682	402; 403
DX-862*	01/31/19	Saul Horowitz	Saul Horowitz		Attachments: Scan0221	SPRK-NGE0058081	SPRK-NGE0058093	402; 403
DX-863**						Reserved	Reserved	
DX-864*	02/08/19	Major Energy			AMEX Corporate Card Account	SPRK-NGE0056239	SPRK-NGE0056253	402; 403
					Statement for Mark Wiederman/Major			
					Energy Closing Date 1/28/19			
DX-865*	02/24/19	Major Energy			AMEX Business Platinum Card	SPRK-NGE0056544	SPRK-NGE0056553	402; 403
					Account Statement for Moshe			
					Wiederman/Major Energy Closing Date			
D\/ 000##	00/04/40	0.111	0.111		2/12/19	ODDIK NOFOOTOOTO	ODDIV NOTOGEOGE	
DX-866** DX-867**	03/04/19 03/05/19	Saul Horowitz	Saul Horowitz		Email FW: Low Income Drops Summary Value Allocation for the	SPRK-NGE0058076 MESELLERS 0000287	SPRK-NGE0058078 MESELLERS 0000294	
DX-867	03/05/19	Horowitz, Saul			Major Gas and Electric Businesses	MESELLERS_0000287	WESELLERS_0000294	
DX-868*	03/07/19	Saul Horowitz	Mark Wiederman		FW: [External] 251 Union St.	SPRK-NGE0058073	SPRK-NGE0058075	402; 403
DX-869*	03/07/19	Major Energy	Mark Wiederman		AMEX Corporate Card Account	SPRK-NGE0056075	SPRK-NGE0056437	402; 403
DX-009	03/11/19	Iviajor Energy			Statement for Mark Wiederman/Major	31 KK-NGE0030423	SI KK-NGE0030437	402, 403
					Energy Closing Date 2/28/19			
DX-870**	03/12/19	Levi Moeller	Israel Dahan		Attorney Client Privilege	Moeller No. 2	Moeller No. 2	
DX-871**	03/15/19	Saul Horowitz	Cliff Adams		What do you think	CDP00026502	CDP00026503	
DX-872**	03/15/19	Mark Josefovic	Michael Bauman,		Current working drafts of the deal	MESELLERS 0001339	MESELLERS 0001342	
			Asher Fried		documents being signed Friday			
DX-873*	03/25/19	Major Energy			AMEX Business Platinum Card	SPRK-NGE0056554	SPRK-NGE0056560	402; 403
					Account Statement for Moshe			
					Wiederman/Major Energy Closing Date			
					3/15/19			
DX-874*	03/26/19	Mark Wiederman	Israel Dahan	Mark Wiederman	Contract	MESELLERS_0010901	MESELLERS_0010910	402; 403
DX-875**	03/28/19	Nathan Kroeker	Saul Horowitz		Letter re: Notice of Termination for	SPRK-NGE0057496	SPRK-NGE0057497	
		1			Cause	000141100000000		
DX-876**	03/28/19	Nathan Kroeker	Mark Wiederman		Letter re: Notice of Termination for	SPRK-NGE0057498	SPRK-NGE0057499	
DV 077++	-				Cause	D I	D I	ļ
DX-877**	00/00/40	David Laath Co			Last Marillan hamaka 200 sa sa ta	Reserved	Reserved	1
DX-878**	03/29/19	David Leathers			Levi Moeller handwritten notes	MESELLERS_0012329	MESELLERS_0012334	<u> </u>

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Copying	Description / Email Subject	Start Bates / ECF / Depo Exh. Number	End Bates	Plaintiff's Objection
DX-879**	03/29/19	C. Alexis Keene	Israel Dahan	Michelle Pector, Troy Brown, Frank Olmsted, Robert Lane, Nathan Kroeker, C. Alexis	Major Earnout Payment Letter (Year 3) (FINAL) - courtesy copy	SPRK-NGE0055516	SPRK-NGE0055517	
DX-880*	04/01/19	Major Energy			AMEX Corporate Card Account Statement for Mark Wiederman/Major Energy Closing Date 3/30/19	SPRK-NGE0056438	SPRK-NGE0056452	402; 403
DX-881*	04/04/19	Major Energy, Levi Moeller			Major Energy Employee Handbook	Moeller No. 16	Moeller No. 16	402; 403
DX-882*	04/10/19	Levi Moeller			20190410_Major Energy_Moeller Manifest (Updated).csv	SPRK-NGE0058202	SPRK-NGE0058202	402; 403
DX-883*	04/10/19	Xact Data Discovery			20190410_Major Énergy_Moeller Manifest (Updated)_XDDFormatted.xlsx	SPRK-NGE0058203	SPRK-NGE0058203	402; 403
DX-884*	04/15/19	Saul Horowitz			Affidavit of Saul Horowitz	ECF 102	ECF 102	402; 403
DX-885**	04/15/19	David Leathers			Mark Wiederman handwritten notes	MESELLERS_0012335	MESELLERS_0012336	
DX-886*	04/15/19	Mark Wiederman			Affidavit of Mark Wiederman	Wiederman No. 4	Wiederman No. 4	402; 403
DX-887*	04/16/19	Major Energy, Mark Wiederman			Photo of void check	SPRK-NGE0058180	SPRK-NGE0058180	402; 403
DX-888*	04/16/19	David Sobel			Kinniburgh Concrete LLC	SPRK-NGE0058182	SPRK-NGE0058182	402; 403
DX-889*	04/16/19	Major Energy, Mark Wiederman			Screenshot of Chase Bank Account Summary for MES Solar LLC	SPRK-NGE0058183	SPRK-NGE0058183	402; 403
DX-890*	04/16/19	Major Energy, Mark Wiederman			Photo of Mark Wiederman checks	SPRK-NGE0058187	SPRK-NGE0058187	402; 403
DX-891*	04/16/19	Major Energy, Mark Wiederman			Mark Wiederman business card	SPRK-NGE0058188	SPRK-NGE0058188	402; 403
DX-892*	04/16/19	Major Energy, Mark Wiederman			Photo of envelope to CSMM LLC	SPRK-NGE0058190	SPRK-NGE0058190	402; 403
DX-893*	04/16/19	Major Energy, Mark Wiederman			Photo re LMB Partners LLC	SPRK-NGE0058191	SPRK-NGE0058191	402; 403
DX-894*	04/16/19	Major Energy, Mark Wiederman			Chase Business Depository Certificate	SPRK-NGE0058192	SPRK-NGE0058192	402; 403
DX-895**	04/18/19	David Leathers			David Sobel handwritten notes	MESELLERS_0012312	MESELLERS_0012314	
DX-896*	04/29/19	Xact Data Discovery			Rebuttal Declaration of Collin Bentley	ECF 112	ECF 112	402; 403
DX-897*	04/29/19	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 3/15/18	SPRK-NGE0056462	SPRK-NGE0056478	402; 403
DX-898*	04/29/19	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 4/13/18	SPRK-NGE0056479	SPRK-NGE0056487	402; 403
DX-899*	04/29/19	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 9/14/17	SPRK-NGE0056504	SPRK-NGE0056516	402; 403
DX-900*	04/29/19	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 10/15/18	SPRK-NGE0056517	SPRK-NGE0056527	402; 403
DX-901*	04/29/19	Major Energy			AMEX Business Platinum Card Account Statement for Moshe Wiederman/Major Energy Closing Date 12/15/17	SPRK-NGE0056528	SPRK-NGE0056543	402; 403
DX-902**	05/09/19	David Leathers			Handwritten notes	MESELLERS_0012322	MESELLERS_0012328	

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DX-903*	05/13/19	Major Energy			Notice of Demand for Payment	Sobel No. 16	Sobel No. 16	402; 403
DX-904*	01/03/17	Nathan Kroeker, Dan Alper,			Spark Energy/Major Earnout Dispute	Alper No. 19 and	Alper No. 19 and	403; 1001-1004
		Mark Wiederman, Saul Horowitz, Levi Moeller, Robert Lane				MESELLERS_0009997	MESELLERS_0009997	
DX-905**	05/21/19	David Leathers			Sunil Gadtaula handwritten notes	MESELLERS_0012337	MESELLERS_0012339	
DX-906**	05/31/19	David Leathers			Elliott Wolbrum handwritten notes	MESELLERS_0012316	MESELLERS_0012321	
DX-907**	05/31/19	Nathan Kroeker	Saul Horowitz	Israel Dahan	Letter re: Earnout Statement for Year 3	SPRK-NGE0057450	SPRK-NGE0057455	
DX-908**	06/04/19	Thuyen Ngo	Jana Hargrave	Kelley Rogers	FW: Termination Notifications Immediately -End System, badge, phone, and email	SPRK-NGE0057613	SPRK-NGE0057614	
DX-909**	06/07/19	Major Energy			Major Counts By Year Month_v1.xlsx	SPRK-NGE0057409	SPRK-NGE0057409	
DX-910**	06/07/19	Major Energy			Major GL Detail - 2016 6.7.xls	SPRK-NGE0057410	SPRK-NGE0057410	
DX-911**	06/07/19	Major Energy			Major GL Detail - 2017 - 6.7.xls	SPRK-NGE0057411	SPRK-NGE0057411	
DX-912**	06/07/19	Major Energy			Major GL Detail - 2018 - 6.7.xls	SPRK-NGE0057412	SPRK-NGE0057412	
DX-913**	06/07/19	Major Energy			Major Trial Balances - 2016 2017 2018 - 6.4.19.xlsx	SPRK-NGE0057413	SPRK-NGE0057413	
DX-914**	06/15/19	Major Energy			Residential vs. commercial customer counts	SPRK-NGE0057414	SPRK-NGE0057414	
DX-915**	06/17/19	Major Energy			Major Normalization of CAC Support.xlsx	SPRK-NGE0057429	SPRK-NGE0057429	
DX-916**						Reserved	Reserved	
DX-917**	06/19/19	David Leathers			David Sobel Notes	MESELLERS 0012315	MESELLERS_0012315	
DX-918**	07/11/19	Louis Dudney			Notes of Call Between Nathan Kroeker, Alexis, Alix Partners and Morgan Lewis	SPRK-NGE0057457	SPRK-NGE0057460	
DX-919*	07/16/19	Michelle Pector	Saul Horowitz, c/o Israel Dahan	Troy Brown, Larry Studnicky	Notice of Settlement Offer to Resolve Illinois Lawsuit and Renewed Demand for Return of Escrow Funds	SPRK-NGE0057709	SPRK-NGE0057712	402; 403
DX-920*	07/17/19	Israel Dahan	Michelle Pector	Troy Brown, Larry Studnicky	Notice of Settlement Offer of Illinois AG Action and Demand for Return of Escrow Funds	SPRK-NGE0057713	SPRK-NGE0057715	402; 403
DX-921*	07/17/19	Michelle Pector	Saul Horowitz, c/o	Troy Brown, Larry	Response to July 17, 2019 Letter	SPRK-NGE0057716	SPRK-NGE0057760	402; 403
DX-922*	07/18/19	Israel Dahan	Michelle Pector	Troy Brown, Larry Studnicky	Notice of Settlement Offer of Illinois AG Action and Demand for Return of Escrow Funds	SPRK-NGE0057767	SPRK-NGE0057769	402; 403
DX-923**	07/22/19	Spark			SEI Financial Statements GA Detail 2016-2018 20190722.xlsx	SPRK-NGE0057440	SPRK-NGE0057440	
DX-924**	07/30/19	Nathan Kroeker	Jason Wheeler	C. Alexis Keene, Michelle Pector	Privilege and Confidential: Active Accounts as of 12/31/2016	SPRK-NGE0057431	SPRK-NGE0057439	
DX-925**	08/01/19	David Sobel			David Sobel Resume	Sobel No. 3	Sobel No. 3	
DX-926*	08/01/19	Major Energy			MMCR Holdings - Payment Summary.xlsx	SPRK-NGE0057430	SPRK-NGE0057430	402; 403
DX-927*	08/02/19	Major Energy			Sales by Marketer table.xlsx	SPRK-NGE0058200	SPRK-NGE0058200	403
DX-928**	08/05/19	Horowitz, Saul			Expert Rebuttal Report of Louis G. Dudney, CPA, CFF			
DX-929*	08/12/19	David Sobel	Michelle Pector	Israel Dahan	Letter re: Subpoena	Sobel No. 2	Sobel No. 2	402; 403
DX-930*	08/15/19	Major Energy			Credit Card Statement	SPRK-NGE0057463	SPRK-NGE0057464	402; 403
DX-931*	08/16/19	NGE			Interim Arbitration Award			402; 403
DX-932*	08/16/19	Major Energy			Final Award	SPRK-NGE0057770	SPRK-NGE0057776	402; 403

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DX-933*	08/27/19	Michelle Pector	David Sobel	Troy Brown, Michael Banks, Joe Churgin,	Cease and Desist Notice and Demand to David Sobel	ļ	Sobel No. 22	402; 403
DX-934*	08/17/19	Major Energy			Letter from American Express Customer Care to David Sobel	SPRK-NGE0057465	SPRK-NGE0057465	402; 403
DX-935*	08/23/19	Michelle Pector	Joseph Churgin	Michael Banks, Troy Brown	Cease and Desist Notice and Demand for Immediate Return of Company Property and Payment	SPRK-NGE0057461	SPRK-NGE0057462	402; 403
DX-936*	08/26/19	Michelle Pector	Mark Wiederman	Michael Banks, Troy Brown	Demand for Mark Wiederman to Immediately Cancel Company Issued Credit Cards	SPRK-NGE0057471	SPRK-NGE0057473	402; 403
DX-937*	08/28/19	Major Energy			Credit Card Statement	SPRK-NGE0057469	SPRK-NGE0057470	402; 403
DX-938*	08/29/19	David Sobel			Subpoena to Testify at a Deposition in a Civil Action	Sobel No. 1	Sobel No. 1	402; 403
DX-939*	09/04/19	Michelle Pector	David Sobel	Banks, Joe Churgin,	Final Cease and Desist Notice and Demand for Reimbursement in Connection with Unauthorized Credit Card Activity	SPRK-NGE0057466	SPRK-NGE0057468	402; 403
DX-940*	10/15/19	Michelle Pector	Saul Horowitz, c/o Israel Dahan	Larry Studnicky, Troy Brown	Demand Seeking Payment of Indemnifiable Losses Associated with Unpaid State Taxes and Interest by Sellers	SPRK-NGE0057474	SPRK-NGE0057485	402; 403
DX-941*	10/21/19	Michelle Pector	Saul Horowitz, c/o Israel Dahan	Larry Studnicky, Troy Brown	Follow-up Demand Seeking Payment of Indemnifiable Losses Associated with Unpaid State Taxes and Interest by Sellers	SPRK-NGE0057486	SPRK-NGE0057495	402; 403
DX-942*	11/25/19	Troy Brown	Saul Horowitz, c/o Israel Dahan	Larry Studnicky	Demand Seeking Indemnity for Losses Associated with the Investigation of Major Energy's Marketing Practices by the Office of the Attorney General of New York	SPRK-NGE0057591	SPRK-NGE0057612	402; 403
DX-943*	12/02/19	Alix Partners			EIA data through 2018.xlsx	SPRK-NGE0058201	SPRK-NGE0058201	402; 403
DX-944**	12/04/19	Major Energy			Commissions sheet	SPRK-NGE0058206	SPRK-NGE0058206	402, 403
DX-945*	07/11/05	Nathan Kroeker			2016-2018 CAC Spend	SPRK-NGE0056237	SPRK-NGE0056237	403
DX-946**	07/11/05	Mark Wiederman			Escrow distribution chart	SPRK-NGE0057689	SPRK-NGE0057691	703
DX-947*		Major Energy			Credit card invoices	SPRK-NGE0058207	SPRK-NGE0058277	402; 403
DX-947 DX-948**	2010-2019	Iviajor Energy			Credit card invoices	Reserved	Reserved	402, 403
DX-948 DX-949**							Reserved; Included in DX 494	
DX-950**						494	Reserved; Included in DX 494	
DX-951**						494	Reserved; Included in DX 494	
DX-952**						Reserved	Reserved	
DX-953*	2017-2019	Major Energy			Payment journal	SPRK-NGE0058288	SPRK-NGE0058649	403
DX-954**						Reserved	Reserved	
DX-955	03/02/17	Spark			Spark Energy, Inc. SEC Form 10-K for the fiscal year ended December 31, 2016	https://www.sec.gov/Arch ives/edgar/data/1606268/ 000160626817000012/sp ke1231201610k.htm		901

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Trial Ex. No.	Date	Author / Custodian	Recipient(s)	Conving	Description / Email Subject	Start Bates / ECF /	End Bates	Plaintiff's
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DX-956	03/09/18	Spark			Spark Energy, Inc. SEC Form 10-K for	https://www.sec.gov/Arch		901
					the fiscal year ended December 31,	ives/edgar/data/1606268/		
					2017	000160626818000017/sp		
						ke1231201710k.htm		
DX-957	03/04/19	Spark			Spark Energy, Inc. SEC Form 10-K for	https://www.sec.gov/Arch		901
					the fiscal year ended December 31,	ives/edgar/data/1606268/		
					2018	000160626819000008/sp		
						ke1231201810k.htm	000000000000000000000000000000000000000	
DX-958**	02/17/16	Levi Moeller	Chris Leonard	Paul Konikowski,	RE: Supply/Risk/Pricing Due Diligence	CDP00025574	CDP00025575	
D)/ 050##	00/00/40	10 111 "		Dave Hennekes,	Feb - 2016	00014 N05000440	0001/100000//0	
DX-959**	03/23/16	Saul Horowitz	James Chung	Mark Depew	FW: Letter from Pacific Summit Energy LLC	SPRK-NGE0032140	SPRK-NGE0032142	
DX-960**	03/21/16	Mark Wiederman	Dave Hennekes, Dan	Todd Gibson, Paul	RE: follow-up from our meeting	SPRK-NGE0032948	SPRK-NGE0032950	
			Alper	Konikowski, Saul				
DX-961**	03/22/16	Dan Alper	Todd Gibson	Paul Konikowski,	Re: follow-up from our meeting	SPRK-NGE0034537	SPRK-NGE0034541	
				Saul Horowitz, Mark				
				Wiederman, Dave				
DX-962**	03/23/16	Saul Horowitz	Mark Wiederman, Dan		RE: follow-up from our meeting	SPRK-NGE0037287	SPRK-NGE0037288	
DX-963**	03/04/15	Saul Horowitz	Cliff Adams, Mark	Arian Omid	RE: Major		SPRK-NGE0035018	
DX-964**	03/21/16	Dan Alper	Mark Wiederman		RE: follow-up from our meeting		SPRK-NGE0037623	
DX-965**	03/21/16	Mark Wiederman	Dave Hennekes, Dan	Todd Gibson, Paul	RE: follow-up from our meeting	SPRK-NGE0003905	SPRK-NGE0003907	
		-	Alper	Konikowksi, Saul				
DX-966**	04/06/16	Jikja Chung	Adam Small, Mark	Matt Clark, Mark	RE: Letter from Pacific Summit Energy	SPRK-NGE0032793	SPRK-NGE0032797	
			Wiederman, Dan	Depew, James	LLC		0001431000000404	
DX-967**	04/05/16	Adam Small	Jikja Chung, Mark	Mark Wiederman,	RE: Letter from Pacific Summit Energy	SPRK-NGE0033457	SPRK-NGE0033461	
DX-968**	03/25/16	Dan Alasa	Depew, James Chung Mark Wiederman	Dan Alper, Saul	LLC	SPRK-NGE0033503	SPRK-NGE0033507	
DX-968***	03/25/16	Dan Alper Chris Leonard	Dan Alper, Saul	Saul Horowitz Levi Moeller	Re: following-up RE: Term Sheet - Proposed Extension		SPRK-NGE0033507 SPRK-NGE0034042	
DX-969	02/14/17	Chris Leonard	Horowitz, Mark	Levi Moeller	01-15-17 major comments (002)	SPRK-NGE0034038	SPRK-NGE0034042	
			Wiederman, Nathan		01-15-17 major comments (002)			
DX-970**	03/25/16	Mark Wiederman	Saul Horowitz		FW: Letter from Pacific Summit Energy	SDDK NGE0034330	SPRK-NGE0034302	
DX-970	03/23/10	Mark Wiederman	Saul Holowitz		LLC	3FKK-NGE0034229	3FKK-NGE0034302	
DX-971**	04/08/16	Nathan Kroeker	Georganne Hodges,		FW: Major deal sheet		SPRK-NGE0045164	
DX-972*	04/01/16	Jikja Chung	Adam Small, Mark	Mark Depew, James	RE: Letter from Pacific Summit Energy	SPRK-NGE0037119	SPRK-NGE0037122	402; 403
			Wiederman, Dan	Chung	LLC			
DX-973**	04/18/16	Kristen McWatters	Zachary McGinnis, Reto Micheluzzi	Georganne Hodges	Fwd: NGE - Offer Letter to Spark v3	SPRK-NGE0045146	SPRK-NGE0045150	
DX-974**	04/07/16	Nathan Kroeker	Gil Melman,		Fwd: NGE - Offer Letter to Spark v2	SPRK-NGE0045152	SPRK-NGE0045157	
DX-975**	12/10/14	Hodges, Georganne			Open Issues List SPKE 12-1014.pdf	SPRK-NGE0015885	SPRK-NGE0015886	
DX-976**	04/06/16	Spark			Tab 6 - Resolutions creating Special	SPRK-NGE0050559	SPRK-NGE0050564	
-		•			Committee to authorize			
					Transaction.pdf			
DX-977**	02/13/17	Nathan Kroeker	Chris Leonard		Supply Term Sheet - MES	SPRK-NGE0023329	SPRK-NGE0023331	
DX-978**	04/07/16	Nathan Kroeker	James Jones		Fwd: NGE - Offer Letter to Spark v2		SPRK-NGE0049664	
DX-979**	04/08/16	Nathan Kroeker			Update to BOD on MA Apr 8	SPRK-NGE0049644	SPRK-NGE0049646	
DV 000**	05/00/40	Charle			2016.docx	CDDK NCE005000	CDDIC NOTOGEO	1
DX-980**	05/03/16	Spark			NGE_Spark MIPA (execution version) 5-3-16.pdf	SPRK-NGE0050380	SPRK-NGE005044	
DX-981**	01/31/17	Allison Dorr	Saul Horowitz, Mark	Mark Sia	RE: PSE relationship	SPRK-NGE0043056	SPRK-NGE0043059	

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DX-982**	03/23/16	Mark Wiederman	Saul Horowitz, Dan Alper		FW: Letter from Pacific Summit Energy LLC	SPRK-NGE0040131	SPRK-NGE0040133	
DX-983**	08/22/17	Robert Lane	David Sobel	Misit Day, Tom Holloway, Mark Wiederman, Levi	RE: Major Power ISO Invoices Paid 06.26.17-06.30.17	SPRK-NGE0058893	SPRK-NGE0059001	
DX-984**	08/03/17	Levi Moeller	Nathan Kroeker, Mark Wiederman		RE: Ineligible Customers	SPRK-NGE0059002	SPRK-NGE0059005	
DX-985	02/23/16	NY Governor			Governor Cuomo Announces New Consumer Protections for Energy Consumers to Stop Deceptive Business Practices	https://www.governor.ny. gov/news/governor- cuomo-announces-new- consumer-protections- energy-consumers-stop- deceptive-business		402; 403; 901
DX-986**	05/05/17	Trevor Stanley	Jordan Brown, Chris Leonard, James	Lucy Loredo, Levi Moeller, David Sobel	RE: MEG April Gas Estimate	SPRK-NGE0023267	SPRK-NGE0023270	
DX-987**	02/02/18	Levi Moeller	Jordan Brown, Chris Leonard, Melmiah	Misti Day, Kira Jordan, Gas Accts,	RE: Major Gas Wasp Review	SPRK-NGE0023304	SPRK-NGE0023306	
DX-988**	03/30/18	Gil Melman	Nathan Kroeker	, , , , , , , , , , , , , , , , , , , ,	Fwd: Bad Faith	SPRK-NGE0024596	SPRK-NGE0024598	
DX-989**	05/05/17	Chris Leonard	Art Muniz, Levi Moeller, Joe Bruskotter, T.	Greg Stewart	FW: MEG April Gas Estimate	SPRK-NGE0029518	SPRK-NGE0029522	
DX-990**	04/27/18	Levi Moeller	Saul Taub		FW: Weekly Integration and Brand Strategy	SPRK-NGE0037138	SPRK-NGE0037140	
DX-991**	05/30/17	James Chung	Greg Stewart	Levi Moeller, Chris Leonard, Trevor Stanley, James	RE: Major - Daily gas nomination transition to Spark	SPRK-NGE0043828	SPRK-NGE0043829	
DX-992**	03/14/17	Dan Alper	Mark Wiederman		Stranded Cap Costs	MESELLERS_0001988	MESELLERS_0001993	
DX-993**	06/24/16	Ralphi Levine	Lindsey Margiotta, Levi Moeller, Saul Taub	Brian Hoogendam	Re: Major Energy Agenda Draft V1 5 13 2016	SPRK-NGE0037153	SPRK-NGE0037155	
DX-994**	03/22/16	Dave Hennekes	Dan Alper, Mark		FW: following-up	SPRK-NGE0037174	SPRK-NGE0037175	
DX-995**	03/22/16	Dan Alper	Todd Gibson	Paul Konikowski, Saul Horowitz, Mark Wiederman, Dave	RE: follow-up from our meeting	SPRK-NGE0003774	SPRK-NGE0003778	
DX-996**	09/30/15	Cliff Adams	Mark Wiederman		RE: Just checking in	SPRK-NGE0041534	SPRK-NGE0041534	
DX-997**	05/03/16	Spark			NGE_Spark MIPA (execution version)_Exhibits_Schedules 5-3-16	SPRK-NGE0050445	SPRK-NGE0050554	
DX-998**	08/23/16	Spark			Letter Agreement	SPRK-NGE0050555	SPRK-NGE0050556	
DX-999**	08/23/16	Spark			Omnibus Assignment and Assumption Agreement	SPRK-NGE0050565	SPRK-NGE0050569	
DX-1000**	03/28/16	Mark Wiederman	Dave Hennekes, Todd Gibson	Dan Alper	FW: Letter from Pacific Summit Energy LLC	SPRK-NGE0054171	SPRK-NGE0054244	
DX-1001**	06/09/16	Dan Alper	Saul Horowitz, Mark Wiederman		FW: Update on IT/Operations strategy discussions with Major Energy	MESELLERS_0009293	MESELLERS_0009294	
DX-1002**	07/25/16	Mike Kuznar	Raphi Levine, Lindsey Magiotta, Levi Moeller, Saul Taub, Brian Hoogendam, Jay Bagos, Ed Rials, Jason Garrett, Mark	Dan Alper, Megan Hayes-Walker, Amanda Chaney, Kevin Cullen, S. Carpenter	Inform - Upcoming Leadership Workshop	MESELLERS_0006924	MESELLERS_0006949	

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DX-1003**	08/20/15	Paul Konikowski	Cliff Adams, Dave Hennekes		RE: NuDevco + Cliff Adams re Major Regulatory Update	CDP000017345	CDP000017346	
DX-1004**	02/07/17	Chris Leonard	Levi Moeller		RE: Transition planning	SPRK-NGE0040595	SPRK-NGE0040614	
DX-1005**					· •	Reserved	Reserved	
DX-1006*	Various	Heather McGuinness, Major Energy			PTM Agent Termination / Suspension Report	SPRK-NGE0059006	SPRK-NGE0059006	402; 403
DX-1007*	12/18/19	Heather McGuinness, Major			90-Day Drop Report	SPRK-NGE0059007	SPRK-NGE0059007	402; 403
DX-1008*	12/20/19	Chris Leonard			Purchase Volumes 2016-2018	SPRK-NGE0059008	SPRK-NGE0059008	403
DX-1009*	02/01/16	State of New York			State of New York Public Service Commission, Uniform Business Practices, Case 98-M-1343, February 2016	SPRK-NGE0059009	SPRK-NGE0059075	402; 403
DX-1010*	07/15/16	State of New York			Governor Cuomo Announces Moratorium on Competitive Energy Service Company Sales to Low- Income Customers	SPRK-NGE0059076	SPRK-NGE0059079	402; 403
DX-1011*	02/23/16	State of New York			Order Resetting Retail Energy Markets and Establishing Further Process	SPRK-NGE0059080	SPRK-NGE0059104	402; 403
DX-1012**	05/02/17	Levi Moeller	Braxton Maddox	Chris Leonard	RE: Basis Suggestion	SPRK-NGE0059105	SPRK-NGE0059106	
DX-1013**	06/05/17	Levi Moeller	Chris Leonard	Greg Stewart	RE: MEG Stewart	SPRK-NGE0059107	SPRK-NGE0059114	
DX-1014**	06/01/18	Levi Moeller	Braxton Maddox	Chris Leonard	Re: Open Summer PJM	SPRK-NGE0059115	SPRK-NGE0059119	
DX-1015*	07/14/16	State of New York			Order Regarding the Provision of Service to Low-Income Customers by Energy Service Companies	SPRK-NGE0059120	SPRK-NGE0059164	402; 403
DX-1016*	08/16/19	Illinois Attorney General, Major Energy, Spark, NGE			Illinois AG settlement agreement	SPRK-NGE0059165	SPRK-NGE0059187	402; 403
DX-1017*	12/05/19	Major Energy, Spark			Invoice data	SPRK-NGE0059188	SPRK-NGE0059188	402; 403
DX-1018**	02/08/18	Levi Moeller	Chris Leonard		Major Gas Wasp Review	SPRK-NGE0023307	SPRK-NGE0023311	Í
DX-1019**	03/02/18	Levi Moeller	Melmiah Walker, Mark Wiederman	Jordan, Chris Leonard,	Major Gas Wasp Review	SPRK-NGE0029871	SPRK-NGE0029872	
DX-1020**	04/09/18	Chris Leonard	Levi Moeller, Jordan Brown	Mark Wiederman, Misti Day, Tom Holloway, GasAccts@sparken	MEG WASP Review	SPRK-NGE0018966	SPRK-NGE0018969	
DS-1021**	05/04/16	Major Energy, Mark Wiederman, Dan Alper, Saul Horowitz, Elliot			Press Release	globalnewswire.com		
DX-1022**					Monday Evening - Supply			
	08/12/16	Levi Moeller	Mike Kuznar	Dan Alper	Opportunities	SPRK-NGE0059189	SPRK-NGE0059189	
DX-1023**	08/04/16	Mike Kuznar	Mark Wiederman		Re: Thank you	SPRK-NGE0059190	SPRK-NGE0059190	
DS-1024**				Levi Moeller, Jason				
	06/16/16	Mike Kuznar	Mark Wiederman	Garrett, Lindsey	Re: Monday Night Dinner	SPRK-NGE0059191	SPRK-NGE0059192	
DX-1025**	05/19/16	Mike Kuznar	Dan Alper	•	Re: Thanks	SPRK-NGE0059193	SPRK-NGE0059193	
DX-1026*	12/12/19	State of New York			Order Adopting Changes to the Retail Access Energy Market and Establishing Further Process.	SPRK-NGE0059194	SPRK-NGE0059374	402; 403
	04/21/16	Andy Davis	Georganne Hodges	1	Memo	SPRK-NGE0016264	SPRK-NGE0016266	

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DX-1028**					Current View of Major Due Diligence			
					Overview Deck and Sign-Off Memos			
	04/22/16	Andrei Gregory	Nathan Kroeker		Received To-Date	SPRK-NGE0024764	SPRK-NGE0024771	
DX-1029**				Saul Horowitz, Mark				
	08/22/16	Dan Alper	Larry Studnicky	Wiederman	Draft letter of intent for buyout	SPRK-NGE0052015	SPRK-NGE0052020	
DX-1030**	04/27/17	Gil Melman	Saul Horowitz, Mark	Nathan Kroeker,	Letter to Spark re Alper	SPRK-NGE0024692	SPRK-NGE0024693	
DX-1031**	01/18/18	Saul Horowitz	Nathan Kroeker		Mass Marketing - MES	SPRK-NGE0050928	SPRK-NGE0050928	
DX-1032**	08/22/16	Dave Hennekes	Paul Konikowski, Todd		Forecast Paul-K 8.19.16.xlsx	SPRK-NGE0003917	SPRK-NGE0003923	
DX-1033**			Gil Melman, Nathan					
	03/27/17	Saul Horowitz	Kroeker, Gary		Correct calculation of earnout payment	SPRK-NGE0031490	SPRK-NGE0031492	
DX-1034**	08/21/19	Louis Dudney			Louis Dudney CV			
DX-1035**	06/02/17	Saul Horowitz	Nathan Kroeker, Gil	Mark Wiederman	Add-backs	SPRK-NGE0030349	SPRK-NGE0030349	
DX-1036**	06/21/17	Saul Horowitz	Nathan Kroeker, Gil	Mark Wiederman	Major Earnout Response	SPRK-NGE0043379	SPRK-NGE0043386	
DX-1037**				Nathan Kroeker,				
			Saul Horowitz,	Robert Lane, Tom				
	03/29/18	Gil Melman	Lawrence Studnicky III	· ·	Earnout Statement	SPRK-NGE0021839	SPRK-NGE0021844	
DX-1038**	00/20/10			i ionorray, cary	http://pacificsummitenergy.com/market	G. 14411920021000	G. F. W. 1. 10 2 3 3 2 1 3 1 1	
	12/23/19	Alix Partners			ling/	SPRK-NGE0059377	SPRK-NGE0059378	
DX-1039**	12/25/10	, and a district	Dan Alper, Saul		9	G. 14111G_000001.	0	
DX 1000			Horowitz, Mark					
	01/04/17	Nathan Kroeker	Wiederman, Robert		RE: Transition Planning	SPRK-NGE0043125	SPRK-NGE0043131	
DX-1040**	0 1/0 1/11	Transit records	Wilderman, Report		FW: Press Release: Major Energy	0.11111020010120	0.144.14020010101	
D/(10 10					Announces Sale to National Gas &			
	05/04/16	Georganne Hodges	David Sobel		Electric	SPRK-NGE0042539	SPRK-NGE0042541	
DX-1041**	09/09/16	Nathan Kroeker	Dan Alper, Mark	Mike Kuznar	Spark related costs	MESELLERS_0007008	MESELLERS 0007013	
DX-1042**	06/06/16	Dan Alper	Mike Kuznar		Integration Approach and Proposal	SPRK-NGE0059375	SPRK-NGE0059376	
DX-1043**	06/09/16	Kieth Maxwell	Dave Hennekes, Dan		Status Update	SPRK-NGE0000025	SPRK-NGE0000026	
DX-1044**	11/06/19	Spark Energy, Inc.			Spark Energy, Inc. SEC Form 10-Q	SPRK-NGE0059379	SPRK-NGE0059476	
DX-1045**	03/15/17	Dan Alper	Nathan Kroeker		Re: Hours	SPRK-NGE0059477	SPRK-NGE0059478	
DX-1046*	00/10/11	Dail 7 apor	Tractian Tribotton		Major Energy - Natural Gas Revenue	OF THE TIPE COURT IN	0.11111020000110	402; 403
27. 10.10					and Gross Margin, April 2016 -			102, 100
	12/23/19	Chris Leonard			December 2018	SPRK-NGE0059479	SPRK-NGE0059479	
DX-1047**	12/20/10	Cimo Eddinara			Partial recording of call between	0. T. T. T. O. E. G. G. T. G.	0.14(14020000170	
	08/29/16	Nathan Kroeker; Dan Alper			Nathan Kroeker and Dan Alper	MESELLERS 0009996	MESELLERS 0009996	1
DX-1048**	01/24/16	David Sobel	Cliff Adams		Add/drops for '14-'15	CDP00008956	CDP00008956	1
DX-1049**	01/24/16	David Sobel	Cliff Adams		Add/drops for '14-'15	CDP00008978	CDP00008978	1
DX-1049 DX-1050**	7/12/2018	Sunil Gadtaula	Mark Wiederman; Sam		Follow up	SPRK-NGE0059480		†
27. 1000	1.7.12,2010	January Santaga	Bensinger			5	SPRK-NGE0059481	
DX-1051*	7/12/2018	Sunil Gadtaula	David Sobel; Sam		Clio Genetic Presentation (1).pptx	SPRK-NGE0059482	SPRK-NGE0059483	402; 403
DX-1051 DX-1052**	2/5/2019	Sunil Gadtaula	Nathan Kroeker		RE: [EXTERNAL] Contract	SPRK-NGE0059484	51 111 NOL0000+00	702, 700
27. 1002	_, 0, 20 10	Jan. Janaana			PTM/MAJOR	5	SPRK-NGE0059485	
DX-1053**	3/27/2018	Major Energy; Sunil Gadtaula			Contract	SPRK-NGE0059486	SPRK-NGE0059500	†
DX-1053 DX-1054**	1/4/2019	Sam Bensinger	Hector Laya	John Jimenez;	Major Sales Partners	SPRK-NGE0059501	SPRK-NGE0059503	+
DX-1054**	01/05/17	Saul Horowitz	Israel Dahan	JOHN GITTOTIOL,	Transition planning	MESELLERS_0000032	MESELLERS_0000037	1
DX-1055 DX-1056**	06/09/16	Saul Horowitz	Dan Alper		Status Update	MESELLERS_0002403	MESELLERS_0002405	+
DX-1050*	03/15/19	Troy Brown	Israel Dahan		Letter re Indemnification			402; 403

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DX-1058	08/11/16	Major Energy			Respond Power Pays \$5.2M To Settle Pa. Price Spike Suits, https://www.law360.com/articles/82757 4/respond-power-pays-5-2m-to-settle- pa-price-spike-suits	SPRK-NGE0059504	SPRK-NGE0059505	402; 403; 901
DX-1059	08/11/16	Major Energy			PUC Orders \$5.2 Million in Refunds and Penalties Against Respond Power, Accused of Deceptive "Polar Vortex" Marketing and Billing Practices, http://www.puc.pa.gov/about_puc/press_releases.aspx?ShowPR=3740		SPRK-NGE0059506	402; 403; 901